

Appendix A

App. A, Ex. 1

ATTACHMENT TWO¹

Data Report	MACWIS Report Number, Manual Report, or FCR	Ranking	Report Number
FIRST SET of 10 REPORTS			
During trial home visit period, child's caseworker or a Family Preservation caseworker meets with child in the home at least twice a month. (MSA III.B.8.b)	MWLS54A	Original Critical 8	1
Investigations of reports of maltreatment of children in DFCS custody must be initiated within 24 hours. (MSA II.B.1.e.2)	MWZ1271	Original Critical 8	2
Investigations of reports of maltreatment of children in DFCS custody must be completed within 30 calendar days, including supervisory approval. (MSA II.B.1.e.2)	MWZ1271	Original Critical 8	
Children remaining in the same out-of-home placement following an investigation into a report of maltreatment are visited by a DFCS caseworker twice a month for 3 months. (MSA II.B.1.e.3)	MWLS55SA	Original Critical 8	3
For children with goal of reunification, the assigned DFCS caseworker will meet with the child's bio parents at least once a month to assess service delivery and achievement. (MSA II.B.5.b) (MSA III.B.3.d.2)	MWZWCR3	Original Critical 8	4

¹ Defendants shall produce 53 of the 57 reports listed in Appendix C according to the above-specified timeline. Four reports listed in Appendix C are not included herein because one report was included by mistake in Appendix C, two reports listed in Appendix C are duplicative of other reports listed in Appendix C, and two reports listed in Appendix C have been combined into one report for data reporting purposes.

A DFCS caseworker will visit the home of non therapeutic resource parents, who have at least 1 foster child residing in the home, at least once a month (MSA II.B.5.c)	MWZPLMC	Original Critical 8	5
A DFCS caseworker will visit the home of therapeutic resource parents, who have at least 1 foster child residing in the home, at least once a month (MSA II.B.5.c.)	MWZPLMB	Original Critical 8	6
The rate of abuse/maltreatment in care in the last year (MSA II.C.2)	MWBRD06	Original Critical 8	7
Assigned DFCS caseworker (COR or COS) will meet with child in person and, where age appropriate, alone at least twice a month to assess child's safety and wellbeing. At least 1 visit during the month will take place in the child's placement. (MSA II.B.5.a)	MWZWC5D	Original Critical 8	8
Caseworkers do not carry a caseload exceeding 2x the caseload requirements. (MSA II.A.2.a.1)	Manual Report	1	9
Supervisors, responsible for supervising caseworkers, shall be responsible for supervising no more than 5 caseworkers. (MSA II.A.2.a.6)	Manual Report	2	10
SECOND SET of 10 REPORTS			
Caseworkers shall carry a caseload that doesn't exceed Plan requirements. (MSA II. A.2.a.1)	Manual Report	3	11
New caseworkers/supervisors complete their training requirements before assuming their responsibilities. (MSA II.A.2.c.2 3)	Manual Report	4	12
Children in care fewer than 12 months from time of latest removal from home shall have had 2 or fewer placements. (MSA II.C.1)	MWZPLM5S	5	13
Children discharged and reunified in the last year shall have been reunified within 12 months of latest removal. (MSA III.C.1)	MWBRD05	6	14

Children discharged in last year on finalization of adoption shall have had the adoption finalized within 24 mo. of latest removal from home. (MSA III.C.2)	MWBRD10	7	15
Children in custody, ages 14-20, shall be provided with independent living services as set forth in their service plans. (MSA III.B.7.b)	MWBRD16	8	16
Child's permanency plan will be developed within 30 calendar days of initial placement and documented in the child's case record. (MSA III.B.3.a.1-2)	MWLS312D	9	17
Number of Licensed Foster Family Homes.	MWZRESL	10	18
Number of Pending Foster Family Homes.	MWZRESPD	11	19
Number of Children in Foster Care by Placement Type.	MWZ0510	12	20
THIRD SET of 9 REPORTS			
Children are not placed in a foster care setting that has not been licensed or approved as meeting DFCS licensure standards unless placed pursuant to relative licensing process. (MSA II.B.2.a)	MWLS319D (originally MWZ0151)	13	21
Children entering foster care shall receive a health screening evaluation from a qualified medical practitioner within 72 hours of placement. (MSA II.B.3.a)	MWLS315	14	22
Within 30 calendar days of placement in foster care, children shall receive a comprehensive health assessment. (MSA II.B.3.b)	MWLS315	14	
A child's permanency plan will be reviewed in a court or administrative case review at least every 6 months. (MSA III.B.3.c.1)	MWZTACR	15	23

DFCS will take reasonable steps to ensure a court review is held for children in custody within 12 months of initial placement and annually thereafter. (MSA III.B.3.c.2)	MWZTPHR	16	24
Children who've spent more than 17 of the previous 22 months in foster care without a TPR petition filed or exception documented shall have a petition filed or exception noted. (MSA III.B.3.e.1)	MWZ014D1 and MWZ014D2	17	25
Children reaching the point at which they have spent 17 of previous 22 months in foster care during the period shall have TPR petition filed or exception documented by the last day of the 17th month (MSA III.B.3.e.1)	MWZ017D (originally stated - MACWIS Report Number TBD)	17	
Children in custody are provided with contacts with their parents/siblings not in same placement within 24 hours of placement (exceptions may apply). (MSA III.B.5.b)	MWLS318 (originally stated - MACWIS Report Number TBD)	18	26
Siblings who enter placement at/near the same time are placed together (with exceptions). (MSA II.B.2.h)	MWLS316	19	27
No child shall remain in an emergency/temp facility for more than 45 calendar days (exceptions may apply). (MSA II.B.2.k)	MWLS50D	20	28

No child under 10 will be placed in a congregate care setting unless the child has exceptional needs that can't be met in a relative or foster family home (other conditions may apply.) (MSA II.B.2.m)	MWLS52HS	21	29
FOURTH SET of 10 REPORTS			
Sibling groups, in which there is at least one sibling under age 10, will not be placed in congregate care settings for more than 45 days. (MSA II.B.2.m)	MWLS53HS	22	30
No child will be placed in more than 1 emergency/temp facility within 1 episode of foster care (exceptions may apply). (MSA II.B.2.o)	MWLS51D/S	23	31
Children shall be placed within their own county or within 50 miles of the home from which they were removed (with exceptions). (MSA II.B.2.g)	MWLS314	24	32
Service plans shall be reviewed and updated quarterly at a team meeting and within 30 days of a placement change. (MSA III.B.2.b)	PAD-20m1m2	25	33
For children with goals of reunification, DFCS will engage in concurrent planning within the 1st 6 months of custody (MSA III.B.3.b.1)	PAD-22	26	34
Youth in custody transitioning to independence shall have available: an adequate living arrangement; a source of income; health care; IL stipends; education/training vouchers. (MSA III.B.7.c)	PAD-23m1m2m3m4	27	35
Appropriate permanency goals include: no goal of permanent foster care; durable legal custody only after other goals are ruled out; and conditions for APPLA. (MSA III.B.3.a.3 5)	PAD-21	28	36

Children requiring ther. and/or rehab. foster care services (because of diagnosis of significant medical, developmental, emotional or behavioral problems) have been provided a treatment plan and services in accordance with the plan. (MSA II.B.4.a)	PAD-17m1m2m3	29	37
Children, birth 3 years, will be provided a developmental assessment by a qualified professional and each child older than age 3 shall be provided with a developmental assessment if factors indicate such an assessment is warranted. (MSA II.B.3.g)	PAD-26m1m2m3	30	38
Children, 4 years and older, shall be provided a mental health assessment by a qualified professional within 30 calendar days of foster care placement. (MSA II.B.3.f)	PAD-25	31	39
FIFTH SET of 10 REPORTS			
Children, age 3 and older, shall be provided a dental exam within 90 calendar days of foster care placement and every 6 months thereafter. (MSA II.B.3.e)	PAD-27m1m3	32	40
Children reaching age 3 in care shall be provided a dental exam within 90 days of his/her 3rd birthday and every 6 months thereafter. (MSA II.B.3.e)	PAD-27m2m3	33	41
Foster children shall be provided with needed follow-up developmental services. (MSA II.B.3.g)	PAD-14	34	42
Foster children will receive recommended mental health services pursuant to his/her assessment. (MSA II.B.3.f)	PAD-13	35	43

Children in custody will receive periodic medical exams and all medically necessary follow up services/treatment throughout the time they are in State custody. (MSA II.B.3.d)	PAD-24	36	44
Children shall have a family assessment completed within 30 calendar days of the child's entrance into custody which is documented in the child's case record. (MSA III.B.1.a)	PAD-12	37	45
DFCS caseworkers will screen children for general/special educational needs within 30 calendar days of his/her entry into foster care. (MSA III.B.6.a)	PAD-15	38	46
Children with special needs shall be matched with placement resources that can meet their therapeutic and medical needs. (MSA II.B.2.e)	PAD-8m1m2m3	39	47
Children are placed in the least restrictive setting that meets his/her individual needs as determined by a review of all intake, screening, assessment and prior placement information on the child available at the time of placement. (MSA II.B.2.f)	PAD-9	40	48
Within 30 days of a child's entrance into foster care, the caseworker will convene a team meeting with specified parties to develop service plans. (MSA III.B.2.a)	PAD-19	41	49
FINAL SET of 4 REPORTS			
In cases where the whereabouts of one/both parents is unknown, DFCS will immediately institute a diligent search for the parents which shall be documented in the child's case record. (MSA III.B.1.b)	To Be Determined	42	50

DFCS shall take reasonable steps to ensure that school-age foster children are registered for and attending accredited schools within 3 business days of initial placement or other placement changes (including shelters or other temp placements unless delayed by Youth Court). (MSA III.B.6.b)	PAD-16m1m2	43	51
DFCS will take all reasonable steps to avoid disruption of appropriate placements and ensure placement stability; if worker has knowledge of disruption possibility, s/he must convene FTM immediately. (MSA II.B.2.j)	PAD-11	44	52
No later than time of placement, DFCS will provide resource parents/facility staff with foster child's current available medical, dental, educational and psychological information (including certain specific info). (MSA II.B.2.i)	PAD-10	45	53

App. A, Ex. 2A

Report Set	Report Number as Reflected on June 24, 2013 Order, Attachment Two	MSA Requirement as Reflected on June 24, 2013 Order, Attachment Two	Report Exhibit Number	Statewide or Practice Model	MACWIS, Manual, or FCR Report Number Reflected on June 24, 2013 Order, Attachment Two	Report Numbers Reflected on PDF Submissions	Data Analysis Provided to Parties?	Status of Report
1	1	During trial home visit period, child's caseworker or a Family Preservation caseworker meets with child in the home at least twice a month. (MSA III.B.8.b)	App. A, Ex. 3A	Practice Model	MWLS54A	SLS54AD&S	Yes, 12/6/13 12/10/13	Analyzed and transmitted to parties
1	2	Investigations of reports of maltreatment of children in DFCS custody must be initiated within 24 hours. (MSA II.B.1.e.2)	App. A, Ex. 4A	Statewide	MWZ1271	SZ1271	Yes, 1/3/14	Analyzed and transmitted to parties
		Investigations of reports of maltreatment of children in DFCS custody must be completed within 30 calendar days, including supervisory approval. (MSA II.B.1.e.2)	App. A, Ex. 5A	Statewide		SWZ1271G	Yes, 12/6/13 12/30/13	Analyzed and transmitted to parties
1	3	Children remaining in the same out-of-home placement following an investigation into a report of maltreatment are visited by a DFCS caseworker twice a month for 3 months. (MSA II.B.1.e.3)	App. A, Ex. 6A	Statewide	MWLS55SA	SLS55AD&S	Yes, 12/6/13	Analyzed and transmitted to parties
1	4	For children with goal of reunification, the assigned DFCS caseworker will meet with the child's bio parents at least once a month to assess service delivery and achievement. (MSA II.B.5.b) (MSA III.B.3.d.2)	App. A, Ex. 7A	Statewide	MWZWCR3	SZWCR3	Yes, 2/28/14	Analyzed and transmitted to parties
1	5	A DFCS caseworker will visit the home of non-therapeutic resource parents, who have at least 1 foster child residing in the home, at least once a month. (MSA II.B.5.c)	App. A, Ex. 8A	Statewide	MWZPLMC	SZPLMC	Yes, 12/6/13	Analyzed and transmitted to parties
			App. A, Ex. 9A	Statewide		SPAD2	Yes, 12/6/13	Analyzed and transmitted to parties
1	6	A DFCS caseworker will visit the home of therapeutic resource parents, who have at least 1 foster child residing in the home, at least once a month. (MSA II.B.5.c.)	App. A, Ex. 10A	Statewide	MWZPLMB	SZPLMBD	Yes, 12/6/13	Analyzed and transmitted to parties
			App. A, Ex. 11A	Statewide		SPAD3	Yes, 12/6/13	Analyzed and transmitted to parties
1	7	The rate of abuse/maltreatment in care in the last year. (MSA II.C.2)	App. A, Ex. 12A	Statewide	MWBRD06	SMWBRD06	Yes, 1/10/14	Analyzed and transmitted to parties; outstanding issues, including issues regarding methodology
1	8	Assigned DFCS caseworker (COR or COS) will meet with child in person and, where age appropriate, alone at least twice a month to assess child's safety and wellbeing. At least 1 visit during the month will take place in the child's placement. (MSA II.B.5.a)	App. A, Ex. 13A	Statewide	MWZWC5D	SWZC5D	Yes, 12/6/13	Analyzed and transmitted to parties
1	9	Caseworkers do not carry a caseload exceeding 2x the caseload requirements. (MSA II.A.2.a.1)		Statewide	Manual Report	SASA9D [AR1]	Yes, 12/20/13 but data inaccurate	Accurate data not submitted as of May 6, 2014
1	10	Supervisors, responsible for supervising caseworkers, shall be responsible for supervising no more than 5 caseworkers. (MSA II.A.2.a.6)	App. A, Ex. 14A	Statewide	Manual Report	AR2	Yes, 12/6/13	Analyzed and transmitted to parties
2	11	Caseworkers shall carry a caseload that doesn't exceed Plan requirements. (MSA II.A.2.a.1)	App. A, Ex. 15A	Statewide	Manual Report	AR3	Yes, 12/6/13	Analyzed and transmitted to parties
2	12	New caseworkers/supervisors complete their training requirements before assuming their responsibilities. (MSA II.A.2.c.2-3)	App. A, Ex. 16A	Statewide	Manual Report		Yes, 3/7/14	Analyzed and transmitted to parties
			App. A, Ex. 17A	Statewide				Analyzed and transmitted to parties
2	13	Children in care fewer than 12 months from time of latest removal from home shall have had 2 or fewer placements. (MSA II.C.1)	App. A, Ex. 18A	Statewide	MWZPLM5S	SZPLM5	Yes, 1/6/14	Analyzed and transmitted to parties
2	14	Children discharged and reunified in the last year shall have been reunified within 12 months of latest removal. (MSA III.C.1)	App. A, Ex. 19A	Practice Model	MWBRD05	SXBRD05B	Yes, 12/6/13	Analyzed and transmitted to parties
2	15	Children discharged in last year on finalization of adoption shall have had the adoption finalized within 24 mo. of latest removal from home. (MSA III.C.2)	App. A, Ex. 20A	Practice Model	MWBRD10	SBRD10	Yes, 12/6/13 12/10/13	Analyzed and transmitted to parties

*In some instances, as detailed in the text of this report, the data defendants produced do not reflect performance related to the full MSA requirement.

Report Set	Report Number as Reflected on June 24, 2013 Order, Attachment Two	MSA Requirement as Reflected on June 24, 2013 Order, Attachment Two	Report Exhibit Number	Statewide or Practice Model	MACWIS, Manual, or FCR Report Number Reflected on June 24, 2013 Order, Attachment Two	Report Numbers Reflected on PDF Submissions	Data Analysis Provided to Parties?	Status of Report
2	16	Children in custody, ages 14-20, shall be provided with independent living services as set forth in their service plans. (MSA III.B.7.b)	App. A, Ex. 21A	Practice Model	MWBRD16	SXBRD16	Yes, 12/6/13 12/10/13	Analyzed and transmitted to parties
			App. A, Ex. 22A	Practice Model		SXBRD16-PAD 5	Yes, 12/6/13 12/10/13	Analyzed and transmitted to parties
2	17	Child's permanency plan will be developed within 30 calendar days of initial placement and documented in the child's case record. (MSA III.B.3.a.1-2)	App. A, Ex. 23A	Practice Model	MWLS312D	S312	Yes, 12/6/13 12/10/13	Analyzed and transmitted to parties
			App. A, Ex. 24A	Practice Model		SPAD19	Yes, 12/6/13 12/10/13	Analyzed and transmitted to parties
2	18	Number of Licensed Foster Family Homes.	App. A, Ex. 25A	N/A	MWZRESL	SZRESL	Yes, 12/6/13	Analyzed and transmitted to parties
2	19	Number of Pending Foster Family Homes.	App. A, Ex. 26A	N/A	MWZRESPD	SZRESP	Yes, 12/6/13	Analyzed and transmitted to parties
2	20	Number of Children in Foster Care by Placement Type.	App. A, Ex. 27A	N/A	MWZ0510	SZ0510	Yes, 12/6/13	Analyzed and transmitted to parties
3	21	Children are not placed in a foster care setting that has not been licensed or approved as meeting DFCS licensure standards unless placed pursuant to relative licensing process. (MSA II.B.2.a)	App. A, Ex. 28A	Statewide	MWLS319D (originally MWZ0151)	SLS319D	Yes, 2/28/14	Analyzed and transmitted to parties
			App. A, Ex. 29A	Statewide		S-PAD7	Yes, 12/6/13	Analyzed and transmitted to parties
3	22	Children entering foster care shall receive a health screening evaluation from a qualified medical practitioner within 72 hours of placement. (MSA II.B.3.a)	App. A, Ex. 30A	Statewide	MWLS315	SLS315	Yes, 12/6/13	Analyzed and transmitted to parties App. A, Ex. 30A reflects initial health screening within 72 Hours
		Within 30 calendar days of placement in foster care, children shall receive a comprehensive health assessment. (MSA II.B.3.b)	App. A, Ex. 31A	Statewide		SLS315		Analyzed and transmitted to parties App. A, Ex. 31A reflects comprehensive health assessment within 30 days
3	23	A child's permanency plan will be reviewed in a court or administrative case review at least every 6 months. (MSA III.B.3.c.1)	App. A, Ex. 32A	Practice Model	MWZTACR	SZTACR	Yes, 12/6/13 12/10/13 2/28/14	Final analysis of revised submissions transmitted to parties on 2/28/14
				Practice Model		S-PAD4	No	Data could not be analyzed due to limitation in the PAD, which defendants report have been corrected. Superseding data not available for reporting purposes until June 2014.
3	24	DFCS will take reasonable steps to ensure a court review is held for children in custody within 12 months of initial placement and annually thereafter. (MSA III.B.3.c.2)	App. A, Ex. 33A	Practice Model	MWZTPHR	SZTPHRD	Yes, 12/6/13 12/10/13 2/28/14	Final analysis of revised submissions transmitted to parties on 2/28/14

*In some instances, as detailed in the text of this report, the data defendants produced do not reflect performance related to the full MSA requirement.

Report Set	Report Number as Reflected on June 24, 2013 Order, Attachment Two	MSA Requirement as Reflected on June 24, 2013 Order, Attachment Two	Report Exhibit Number	Statewide or Practice Model	MACWIS, Manual, or FCR Report Number Reflected on June 24, 2013 Order, Attachment Two	Report Numbers Reflected on PDF Submissions	Data Analysis Provided to Parties?	Status of Report
3	25	Children who've spent more than 17 of the previous 22 months in foster care without a TPR petition filed or exception documented shall have a petition filed or exception noted. (MSA III.B.3.e.1)	App. A, Ex. 34A	Practice Model	MWZ017D (MACWIS Report Number TBD in Appendix C)	SZ0171	Yes, 12/6/13 12/10/13	Analyzed and transmitted to parties App. A, Ex. 34A reflects whether TPR filed or ASFA exception documented by end of 17th month
		Children reaching the point at which they have spent 17 of previous 22 months in foster care during the period shall have TPR petition filed or exception documented by the last day of the 17th month. (MSA III.B.3.e.1)	App. A, Ex. 35A	Practice Model	MWZ014D1 and MWZ14D2	SZ0171		Analyzed and transmitted to parties App. A, Ex. 35A reflects whether TPR filed or ASFA exception documented after 17th month
3	26	Children in custody are provided with contacts with their parents/siblings not in same placement within 24 hours of placement (exceptions may apply). (MSA III.B.5.b)	App. A, Ex. 36A	Practice Model	MWLS318 (MACWIS Report Number TBD in Appendix C)	S-PAD6	Yes, 12/6/13 12/10/13	Analyzed and transmitted to parties
3	27	Siblings who enter placement at/near the same time are placed together (with exceptions). (MSA II.B.2.h)	App. A, Ex. 37A	Statewide	MWLS316	SLS316	Yes, 12/6/13	Analyzed and transmitted to parties
3	28	No child shall remain in an emergency/temp facility for more than 45 calendar days (exceptions may apply). (MSA II.B.2.k)	App. A, Ex. 38A	Statewide	MWLS50D	SLS50D	Yes, 12/6/13	Analyzed and transmitted to parties
3	29	No child under 10 will be placed in a congregate care setting unless the child has exceptional needs that can't be met in a relative or foster family home (other conditions may apply). (MSA II.B.2.m)	App. A, Ex. 39A	Statewide	MWLS52HS	MWLS52H	Yes, 12/6/13	Analyzed and transmitted to parties
4	30	Sibling groups, in which there is at least one sibling under age 10, will not be placed in congregate care settings for more than 45 days. (MSA II.B.2.m)	App. A, Ex. 40A	Statewide	MWLS53HS	SLS53H	Yes, 2/28/14	Analyzed and transmitted to parties
4	31	No child will be placed in more than 1 emergency/temp facility within 1 episode of foster care (exceptions may apply). (MSA II.B.2.o)			MWLS51D/S	SLS51D	No	Analysis could not be conducted due to questions regarding data; February 25, 2014 request to defendants for clarification pending as of March 31, 2014
4	32	Children shall be placed within their own county or within 50 miles of the home from which they were removed (with exceptions). (MSA II.B.2.g)	App. A, Ex. 41A	Statewide	MWLS314	SLS314	Yes, 3/7/14	Analyzed and transmitted to parties
4	33	Service plans shall be reviewed and updated quarterly at a team meeting and within 30 days of a placement change. (MSA III.B.2.b)	App. A, Ex. 42A	Practice Model	PAD-20m1m2	S-PAD20	Yes, 2/28/14	Analyzed and transmitted to parties
4	34	For children with goals of reunification, DFCS will engage in concurrent planning within the 1st 6 months of custody. (MSA III.B.3.b.1)	App. A, Ex. 43A	Practice Model	PAD-22	SPAD22	Yes, 2/28/14	Analyzed and transmitted to parties
4	35	Youth in custody transitioning to independence shall have available: an adequate living arrangement; a source of income; health care; IL stipends; education/training vouchers. (MSA III.B.7.c)	App. A, Ex. 44A	Practice Model	PAD-23m1m2m3m4	SPAD23	Yes, 2/28/14	Analyzed and transmitted to parties
4	36	Appropriate permanency goals include: no goal of permanent foster care; durable legal custody only after other goals are ruled out; and conditions for APPLA. (MSA III.B.3.a.3-5)	App. A, Ex. 45A	Practice Model	PAD-21	SPAD21	Yes, 2/28/14	Analyzed and transmitted to parties
4	37	Children requiring thera. and/or rehab. foster care services (because of diagnosis of significant medical, developmental, emotional or behavioral problems) have been provided a treatment plan and services in accordance with the plan. (MSA II.B.4.a)	App. A, Ex. 46A	Statewide	PAD-17m1m2m3	SPAD17	Yes, 2/28/14	Analyzed and transmitted to parties

*In some instances, as detailed in the text of this report, the data defendants produced do not reflect performance related to the full MSA requirement.

Report Set	Report Number as Reflected on June 24, 2013 Order, Attachment Two	MSA Requirement as Reflected on June 24, 2013 Order, Attachment Two	Report Exhibit Number	Statewide or Practice Model	MACWIS, Manual, or FCR Report Number Reflected on June 24, 2013 Order, Attachment Two	Report Numbers Reflected on PDF Submissions	Data Analysis Provided to Parties?	Status of Report
4	38	Children, birth-3 years, will be provided a developmental assessment by a qualified professional and each child older than age 3 shall be provided with a developmental assessment if factors indicate such an assessment is warranted. (MSA II.B.3.g)	App. A, Ex. 47A	Statewide	PAD-26m1m2m3	SPAD26	Yes, 2/28/14	Analyzed and transmitted to parties
4	39	Children, 4 years and older, shall be provided a mental health assessment by a qualified professional within 30 calendar days of foster care placement. (MSA II.B.3.f)	App. A, Ex. 48A	Statewide	PAD-25	S-PAD25	Yes, 2/28/14	Analyzed and transmitted to parties
5	40	Children, age 3 and older, shall be provided a dental exam within 90 calendar days of foster care placement and every 6 months thereafter. (MSA II.B.3.e)	App. A, Ex. 49A	Statewide	PAD-27m1m3	SPAD27m1	Yes, 2/28/14	Analyzed and transmitted to parties
5	41	Children reaching age 3 in care shall be provided a dental exam within 90 days of his/her 3rd birthday and every 6 months thereafter. (MSA II.B.3.e)	App. A, Ex. 50A	Statewide	PAD-27m2m3	SPAD27m2	Yes, 2/28/14	Analyzed and transmitted to parties
			App. A, Ex. 51A	Statewide		SPAD27m2		Analyzed and transmitted to parties
5	42	Foster children shall be provided with needed follow-up developmental services. (MSA II.B.3.g)		N/A	PAD-14	N/A	N/A	Defendants unable to report using existing processes; on interim basis, case review to be conducted
5	43	Foster children will receive recommended mental health services pursuant to his/her assessment. (MSA II.B.3.f)		N/A	PAD-13	N/A	N/A	Defendants unable to report using existing processes; on interim basis, case review to be conducted
5	44	Children in custody will receive periodic medical exams and all medically necessary follow-up services/treatment throughout the time they are in State custody. (MSA II.B.3.d)	App. A, Ex. 52A	Statewide	PAD-24	SPAD24	Yes, 2/28/14	Analyzed and transmitted to parties
5	45	Children shall have a family assessment completed within 30 calendar days of the child's entrance into custody which is documented in the child's case record. (MSA III.B.1.a)	App. A, Ex. 53A	Practice Model	PAD-12	SPAD12	Yes, 2/28/14	Analyzed and transmitted to parties
5	46	DFCS caseworkers will screen children for general/special educational needs within 30 calendar days of his/her entry into foster care. (MSA III.B.6.a)	App. A, Ex. 54A	Practice Model	PAD-15	SPAD15	Yes, 2/28/14	Analyzed and transmitted to parties
5	47	Children with special needs shall be matched with placement resources that can meet their therapeutic and medical needs. (MSA II.B.2.e)	App. A, Ex. 55A	Statewide	PAD-8m1m2m3	SPAD8	Yes, 2/28/14	Analyzed and transmitted to parties
5	48	Children are placed in the least restrictive setting that meets his/her individual needs as determined by a review of all intake, screening, assessment and prior placement information on the child available at the time of placement. (MSA II.B.2.f)	App. A, Ex. 56A	Statewide	PAD-9	SPAD9	Yes, 2/28/14	Analyzed and transmitted to parties
5	49	Within 30 days of a child's entrance into foster care, the caseworker will convene a team meeting with specified parties to develop service plans. (MSA III.B.2.a)		N/A	PAD-19	N/A	N/A	Defendants unable to report using existing processes; FCR instrument will be modified
6	50	In cases where the whereabouts of one/both parents is unknown, DFCS will immediately institute a diligent search for the parents which shall be documented in the child's case record. (MSA III.B.1.b)		N/A	To Be Determined [PAD-18]	N/A	N/A	Defendants unable to report using existing processes; FCR instrument will be modified

*In some instances, as detailed in the text of this report, the data defendants produced do not reflect performance related to the full MSA requirement.

Report Set	Report Number as Reflected on June 24, 2013 Order, Attachment Two	MSA Requirement as Reflected on June 24, 2013 Order, Attachment Two	Report Exhibit Number	Statewide or Practice Model	MACWIS, Manual, or FCR Report Number Reflected on June 24, 2013 Order, Attachment Two	Report Numbers Reflected on PDF Submissions	Data Analysis Provided to Parties?	Status of Report
6	51	DFCS shall take reasonable steps to ensure that school-age foster children are registered for and attending accredited schools within 3 business days of initial placement or other placement changes (including shelters or other temp placements unless delayed by Youth Court). (MSA III.B.6.b)	App. A, Ex. 57A	Practice Model	PAD-16m1m2	SPAD16	Yes, 2/28/14	Analyzed and transmitted to parties
6	52	DFCS will take all reasonable steps to avoid disruption of appropriate placements and ensure placement stability; if worker has knowledge of disruption possibility, s/he must convene FTM immediately. (MSA II.B.2.j)	App. A, Ex. 58A	Statewide	PAD-11	S-PAD11	Yes, 2/28/14	Analyzed and transmitted to parties
6	53	No later than time of placement, DFCS will provide resource parents/facility staff with foster child's current available medical, dental, educational and psychological information (including certain specific info). (MSA II.B.2.i)	App. A, Ex. 59A	Statewide	PAD-10	SPAD10	Yes, 2/28/14	Analyzed and transmitted to parties

*In some instances, as detailed in the text of this report, the data defendants produced do not reflect performance related to the full MSA requirement.

App. A, Ex. 2B

GUIDE TO READING PERFORMANCE CHARTS

I. PRACTICE MODEL IMPLEMENTATION CHARTS

Some MSA requirements are required to be implemented on a regional basis over time, as the Practice Model is implemented in each DFCS region. The charts reflecting DFCS performance relative to these regionally applicable performance requirements are designed as indicated below:

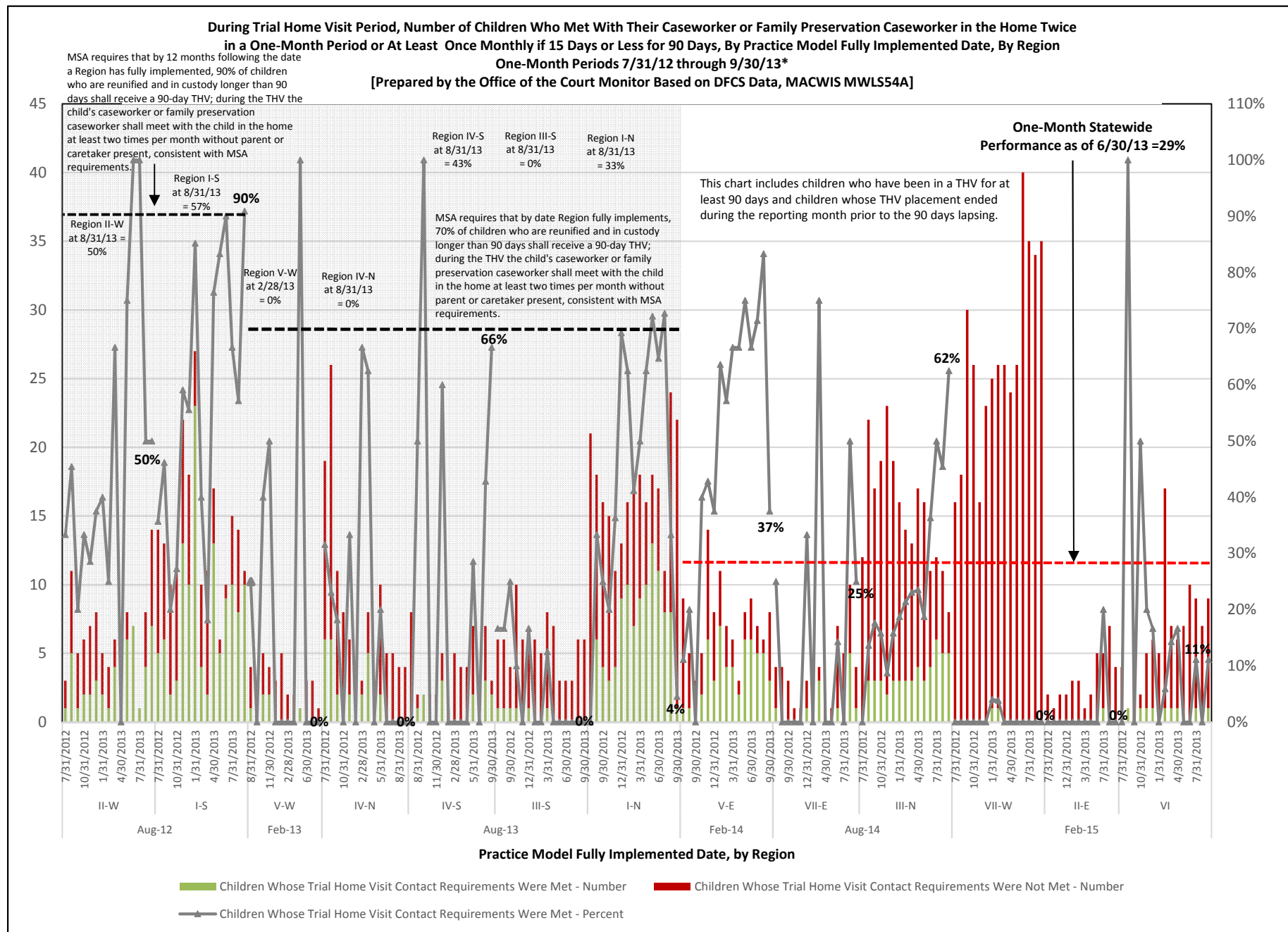
- Along the horizontal axis, regions are grouped together according to the date they are required to fully implement the Practice Model. There are six such groupings.
- Each of the regional groupings is organized chronologically along the horizontal axis. Thus, groupings to the left side of the axis are regions that implemented the Practice Model earlier than regions to the right. They are required to meet applicable MSA performance standards earlier than regions to the right.
- *Within* each individual regional grouping, regions with higher average monthly performance relative to MSA requirements are to the right of regions with lower average monthly performance.
- For regions for which 12 months have elapsed since the Practice Model was fully implemented, the relevant MSA performance standard is indicated on the chart with a broken, horizontal black line. These regions are on the far left of the horizontal axis.
- For regions that have fully implemented the Practice Model but for which 12 months have not elapsed since full implementation, the relevant MSA performance standard is also indicated with a broken, horizontal black line. These regions are to the immediate right of the regions for which 12 months have elapsed since the Practice Model was fully implemented.
- In order to make simpler visual identification of regions that are accountable for meeting an MSA requirement related to the implementation of the Practice Model during the periods included in the analysis (July 2012 – September 2013), the chart highlights the relevant portion of the chart in gray. Regions that are not included in the gray portion of the chart were not accountable for meeting the relevant MSA performance standard during the periods included in the analysis.
- For each individual region, performance is reported in two ways. First, along the left vertical axis, a breakdown of the absolute number of children (or other relevant unit of analysis) meeting and not meeting the applicable requirement is reflected over time on a monthly basis. Second, along the right vertical axis, the percentage of children (or other relevant unit of analysis) meeting the applicable requirement is reflected, also on a monthly basis.
- For regions that have fully implemented the Practice Model and are accountable for performance related to an MSA requirement during the periods analyzed in the chart, text is included on the chart that reflects the regional performance against the applicable performance requirement as of the date the region was required to meet the requirement (*i.e.*, as of the date the Practice Model was fully implemented or 12 months after the Practice Model was fully implemented, whichever applies).
- Although there is no statewide performance requirement during the period included in the analysis for these MSA requirements, for informational purposes the charts include a color coded, broken line indicating statewide performance as of June 30, 2013, the end date of the reporting period most proximate to the end of Period 3. The broken line is colored green if statewide performance meets or exceeds the performance level required for those regions that have fully implemented the Practice Model, and it is colored red if statewide performance is below that level.

II. STATEWIDE IMPLEMENTATION CHARTS

Some MSA requirements are required to be implemented on a statewide basis. The charts reflecting DFCS performance relative to these statewide requirements are designed as indicated below:

- Although no individual region is required to meet the statewide MSA requirement, these charts are organized by region. This enables the reader of the chart to discern how each individual region contributes to the overall statewide performance.
- Regions are organized along the horizontal axis of the chart and performance is analyzed for each individual region on a monthly basis for the period July 2012 through September 2013.
- Regions are organized by average monthly performance level relative to the MSA requirement from left to right along the horizontal axis. The region with the lowest monthly average performance is to the far left of the axis and the region with highest average monthly performance is to the far right.
- As with the Practice Model implementation charts, for each individual region, performance is reported in two ways. First, along the left vertical axis, a breakdown of the absolute number of children (or other relevant unit of analysis) meeting and not meeting the applicable requirement is reflected on a monthly basis. Second, along the right vertical axis, the percentage of children (or other relevant unit of analysis) meeting the applicable requirement is reflected, also on a monthly basis.
- A broken, horizontal black line reflects the applicable statewide performance requirement as of the end of Period 3.
- A broken, colored line reflects DFCS statewide performance as of June 30, 2013, the end date of the reporting period most proximate to the end of Period 3. The broken line is colored green if statewide performance meets or exceeds the statewide requirement, and it is colored red if statewide performance is below the required level.

App. A, Ex. 3A



*Relevant to MSA III.B.8.d.1., page 44, III.B.8.e.1., pages 44-45, and III.B.8.b., page 44. Neither MWLS54A nor this chart reflect performance related to full requirement.

App. A, Ex. 3B

Row Labels	Children Whose Trial Home Visit Contact Requirements Were Met		Trial Home Visit Contact Requirements Were Not Met		Total Number
	Number	Percent	Number	Percent	
Aug-12	169	55.78%	134	44.22%	303
II-W	46	48.94%	48	51.06%	94
7/31/2012	1	33.33%	2	66.67%	3
8/31/2012	5	45.45%	6	54.55%	11
9/30/2012	1	20.00%	4	80.00%	5
10/31/2012	2	33.33%	4	66.67%	6
11/30/2012	2	28.57%	5	71.43%	7
12/31/2012	3	37.50%	5	62.50%	8
1/31/2013	2	40.00%	3	60.00%	5
2/28/2013	1	25.00%	3	75.00%	4
3/31/2013	4	66.67%	2	33.33%	6
4/30/2013		0.00%	1	100.00%	1
5/31/2013	6	75.00%	2	25.00%	8
6/30/2013	7	100.00%		0.00%	7
7/31/2013	1	100.00%		0.00%	1
8/31/2013	4	50.00%	4	50.00%	8
9/30/2013	7	50.00%	7	50.00%	14
I-S	123	58.85%	86	41.15%	209
7/31/2012	5	35.71%	9	64.29%	14
8/31/2012	6	46.15%	7	53.85%	13
9/30/2012	2	20.00%	8	80.00%	10
10/31/2012	3	27.27%	8	72.73%	11
11/30/2012	13	59.09%	9	40.91%	22
12/31/2012	10	55.56%	8	44.44%	18
1/31/2013	23	85.19%	4	14.81%	27
2/28/2013	4	40.00%	6	60.00%	10
3/31/2013	2	18.18%	9	81.82%	11
4/30/2013	13	76.47%	4	23.53%	17
5/31/2013	5	83.33%	1	16.67%	6
6/30/2013	9	90.00%	1	10.00%	10
7/31/2013	10	66.67%	5	33.33%	15
8/31/2013	8	57.14%	6	42.86%	14
9/30/2013	10	90.91%	1	9.09%	11
Feb-13	6	16.67%	30	83.33%	36
V-W	6	16.67%	30	83.33%	36
8/31/2012	1	25.00%	3	75.00%	4
9/30/2012		0.00%	3	100.00%	3
10/31/2012	2	40.00%	3	60.00%	5
11/30/2012	2	50.00%	2	50.00%	4
12/31/2012		0.00%	3	100.00%	3

Row Labels	Children Whose Trial Home Visit Contact Requirements Were Met		Trial Home Visit Contact Requirements Were Not Met		Total Number
	Number	Percent	Number	Percent	
1/31/2013		0.00%	5	100.00%	5
2/28/2013		0.00%	2	100.00%	2
3/31/2013		0.00%	2	100.00%	2
5/31/2013	1	100.00%		0.00%	1
6/30/2013		0.00%	3	100.00%	3
7/31/2013		0.00%	3	100.00%	3
9/30/2013		0.00%	1	100.00%	1
Aug-13	147	29.05%	359	70.95%	506
IV-N	25	22.12%	88	77.88%	113
7/31/2012	6	31.58%	13	68.42%	19
8/31/2012	6	23.08%	20	76.92%	26
9/30/2012	2	18.18%	9	81.82%	11
10/31/2012		0.00%	8	100.00%	8
11/30/2012	2	33.33%	4	66.67%	6
1/31/2013		0.00%	1	100.00%	1
2/28/2013	2	66.67%	1	33.33%	3
3/31/2013	5	62.50%	3	37.50%	8
4/30/2013		0.00%	3	100.00%	3
5/31/2013	2	20.00%	8	80.00%	10
6/30/2013		0.00%	5	100.00%	5
7/31/2013		0.00%	5	100.00%	5
8/31/2013		0.00%	4	100.00%	4
9/30/2013		0.00%	4	100.00%	4
IV-S	13	23.64%	42	76.36%	55
7/31/2012		0.00%	8	100.00%	8
8/31/2012	1	50.00%	1	50.00%	2
9/30/2012	2	100.00%		0.00%	2
10/31/2012		0.00%	2	100.00%	2
11/30/2012		0.00%	2	100.00%	2
12/31/2012	3	60.00%	2	40.00%	5
1/31/2013		0.00%	1	100.00%	1
2/28/2013		0.00%	5	100.00%	5
3/31/2013		0.00%	4	100.00%	4
4/30/2013		0.00%	4	100.00%	4
5/31/2013	2	28.57%	5	71.43%	7
6/30/2013		0.00%	3	100.00%	3
8/31/2013	3	42.86%	4	57.14%	7
9/30/2013	2	66.67%	1	33.33%	3
III-S	6	7.06%	79	92.94%	85
7/31/2012	1	16.67%	5	83.33%	6

Row Labels	Children Whose Trial Home Visit Contact Requirements Were Met		Trial Home Visit Contact Requirements Were Not Met		Total Number
	Number	Percent	Number	Percent	
8/31/2012	1	16.67%	5	83.33%	6
9/30/2012	1	25.00%	3	75.00%	4
10/31/2012	1	10.00%	9	90.00%	10
11/30/2012		0.00%	6	100.00%	6
12/31/2012	1	16.67%	5	83.33%	6
1/31/2013		0.00%	6	100.00%	6
2/28/2013		0.00%	5	100.00%	5
3/31/2013	1	12.50%	7	87.50%	8
4/30/2013		0.00%	7	100.00%	7
5/31/2013		0.00%	3	100.00%	3
6/30/2013		0.00%	3	100.00%	3
7/31/2013		0.00%	3	100.00%	3
8/31/2013		0.00%	6	100.00%	6
9/30/2013		0.00%	6	100.00%	6
I-N	103	40.71%	150	59.29%	253
7/31/2012		0.00%	21	100.00%	21
8/31/2012	6	33.33%	12	66.67%	18
9/30/2012	4	25.00%	12	75.00%	16
10/31/2012	3	20.00%	12	80.00%	15
11/30/2012	4	36.36%	7	63.64%	11
12/31/2012	9	69.23%	4	30.77%	13
1/31/2013	10	62.50%	6	37.50%	16
2/28/2013	7	41.18%	10	58.82%	17
3/31/2013	9	50.00%	9	50.00%	18
4/30/2013	10	62.50%	6	37.50%	16
5/31/2013	13	72.22%	5	27.78%	18
6/30/2013	11	64.71%	6	35.29%	17
7/31/2013	8	72.73%	3	27.27%	11
8/31/2013	8	33.33%	16	66.67%	24
9/30/2013	1	4.55%	21	95.45%	22
Feb-14	55	50.46%	54	49.54%	109
V-E	55	50.46%	54	49.54%	109
7/31/2012	1	11.11%	8	88.89%	9
8/31/2012	1	20.00%	4	80.00%	5
9/30/2012		0.00%	3	100.00%	3
10/31/2012	2	40.00%	3	60.00%	5
11/30/2012	6	42.86%	8	57.14%	14
12/31/2012	3	37.50%	5	62.50%	8
1/31/2013	7	63.64%	4	36.36%	11
2/28/2013	4	57.14%	3	42.86%	7

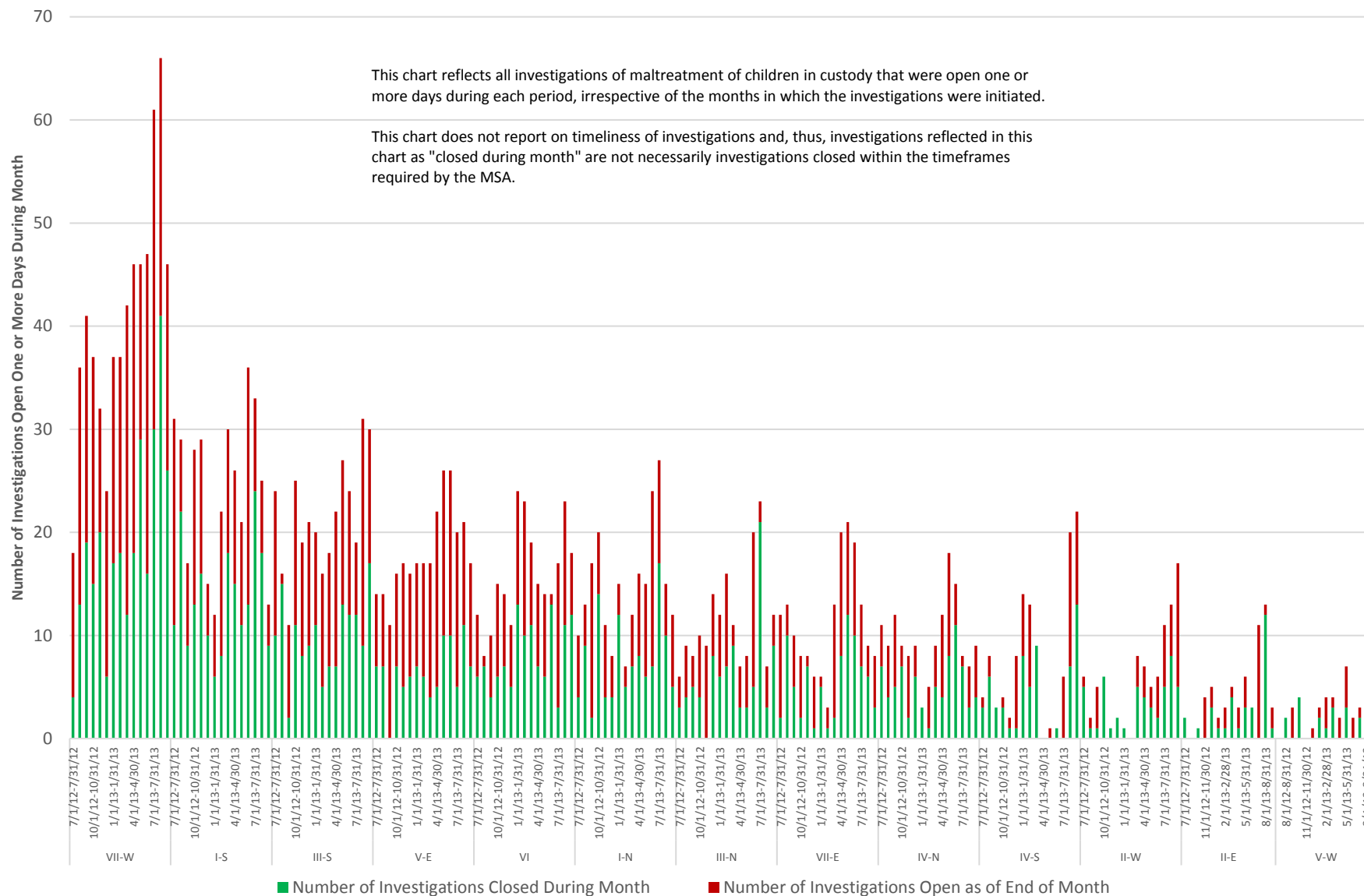
Row Labels	Children Whose Trial Home Visit Contact Requirements Were Met		Trial Home Visit Contact Requirements Were Not Met		Total Number
	Number	Percent	Number	Percent	
3/31/2013	4	66.67%	2	33.33%	6
4/30/2013	2	66.67%	1	33.33%	3
5/31/2013	6	75.00%	2	25.00%	8
6/30/2013	6	66.67%	3	33.33%	9
7/31/2013	5	71.43%	2	28.57%	7
8/31/2013	5	83.33%	1	16.67%	6
9/30/2013	3	37.50%	5	62.50%	8
Aug-14	62	22.06%	219	77.94%	281
VII-E	12	23.53%	39	76.47%	51
7/31/2012	1	25.00%	3	75.00%	4
8/31/2012		0.00%	4	100.00%	4
9/30/2012		0.00%	3	100.00%	3
10/31/2012		0.00%	1	100.00%	1
11/30/2012		0.00%	1	100.00%	1
12/31/2012	1	33.33%	2	66.67%	3
1/31/2013		0.00%	2	100.00%	2
3/31/2013	3	75.00%	1	25.00%	4
4/30/2013		0.00%	2	100.00%	2
5/31/2013		0.00%	1	100.00%	1
6/30/2013	1	14.29%	6	85.71%	7
7/31/2013		0.00%	5	100.00%	5
8/31/2013	5	50.00%	5	50.00%	10
9/30/2013	1	25.00%	3	75.00%	4
III-N	50	21.74%	180	78.26%	230
7/31/2012		0.00%	12	100.00%	12
8/31/2012	3	13.64%	19	86.36%	22
9/30/2012	3	17.65%	14	82.35%	17
10/31/2012	3	15.79%	16	84.21%	19
11/30/2012	2	8.70%	21	91.30%	23
12/31/2012	3	15.79%	16	84.21%	19
1/31/2013	3	18.75%	13	81.25%	16
2/28/2013	3	21.43%	11	78.57%	14
3/31/2013	3	23.08%	10	76.92%	13
4/30/2013	4	23.53%	13	76.47%	17
5/31/2013	3	18.75%	13	81.25%	16
6/30/2013	4	36.36%	7	63.64%	11
7/31/2013	6	50.00%	6	50.00%	12
8/31/2013	5	45.45%	6	54.55%	11
9/30/2013	5	62.50%	3	37.50%	8
Feb-15	12	2.24%	523	97.76%	535

Row Labels	Children Whose Trial Home Visit Contact Requirements Were Met		Trial Home Visit Contact Requirements Were Not Met		Total Number
	Number	Percent	Number	Percent	
VII-W	2	0.50%	398	99.50%	400
7/31/2012		0.00%	16	100.00%	16
8/31/2012		0.00%	18	100.00%	18
9/30/2012		0.00%	30	100.00%	30
10/31/2012		0.00%	26	100.00%	26
11/30/2012		0.00%	16	100.00%	16
12/31/2012		0.00%	23	100.00%	23
1/31/2013	1	4.00%	24	96.00%	25
2/28/2013	1	3.85%	25	96.15%	26
3/31/2013		0.00%	26	100.00%	26
4/30/2013		0.00%	24	100.00%	24
5/31/2013		0.00%	26	100.00%	26
6/30/2013		0.00%	40	100.00%	40
7/31/2013		0.00%	35	100.00%	35
8/31/2013		0.00%	34	100.00%	34
9/30/2013		0.00%	35	100.00%	35
II-E	1	2.70%	36	97.30%	37
7/31/2012		0.00%	2	100.00%	2
9/30/2012		0.00%	1	100.00%	1
11/30/2012		0.00%	2	100.00%	2
12/31/2012		0.00%	2	100.00%	2
1/31/2013		0.00%	3	100.00%	3
2/28/2013		0.00%	3	100.00%	3
3/31/2013		0.00%	1	100.00%	1
5/31/2013		0.00%	2	100.00%	2
6/30/2013		0.00%	5	100.00%	5
7/31/2013	1	20.00%	4	80.00%	5
8/31/2013		0.00%	7	100.00%	7
9/30/2013		0.00%	4	100.00%	4
VI	9	9.18%	89	90.82%	98
7/31/2012		0.00%	4	100.00%	4
8/31/2012	1	100.00%		0.00%	1
9/30/2012		0.00%	3	100.00%	3
10/31/2012	1	50.00%	1	50.00%	2
11/30/2012	1	20.00%	4	80.00%	5
12/31/2012	1	16.67%	5	83.33%	6
1/31/2013		0.00%	5	100.00%	5
2/28/2013	1	5.88%	16	94.12%	17
3/31/2013	1	14.29%	6	85.71%	7
4/30/2013	1	16.67%	5	83.33%	6

Row Labels	Children Whose Trial Home Visit Contact Requirements Were Met		Trial Home Visit Contact Requirements Were Not Met		Total Number
	Number	Percent	Number	Percent	
5/31/2013		0.00%	7	100.00%	7
6/30/2013		0.00%	10	100.00%	10
7/31/2013	1	11.11%	8	88.89%	9
8/31/2013		0.00%	7	100.00%	7
9/30/2013	1	11.11%	8	88.89%	9
Grand Total	451	25.48%	1319	74.52%	1770

App. A, Ex. 4A

Total Number of Maltreatment Investigations Open One or More Days During Period, By Region and Month
 One-Month Periods 7/1/12 through 9/30/13
 [Prepared by the Office of the Court Monitor Based on DFCS Data, MACWIS MWZ1271]



App. A, Ex. 4B

Row Labels	Number of Investigations Closed During Month	Number of Investigations Open as of End of Month	Grand Total
VII-W	284	332	616
7/1/12-7/31/12	4	14	18
8/1/12-8/31/12	13	23	36
9/1/12-9/30/12	19	22	41
10/1/12-10/31/12	15	22	37
11/1/12-11/30/12	20	12	32
12/1/12-12/31/12	6	18	24
1/1/13-1/31/13	17	20	37
2/1/13-2/28/13	18	19	37
3/1/13-3/31/13	12	30	42
4/1/13-4/30/13	18	28	46
5/1/13-5/31/13	29	17	46
6/1/13-6/30/13	16	31	47
7/1/13-7/31/13	30	31	61
8/1/13-8/31/13	41	25	66
9/1/13-9/30/13	26	20	46
I-S	203	164	367
7/1/12-7/31/12	11	20	31
8/1/12-8/31/12	22	7	29
9/1/12-9/30/12	9	8	17
10/1/12-10/31/12	13	15	28
11/1/12-11/30/12	16	13	29
12/1/12-12/31/12	10	5	15
1/1/13-1/31/13	6	6	12
2/1/13-2/28/13	8	14	22
3/1/13-3/31/13	18	12	30
4/1/13-4/30/13	15	11	26
5/1/13-5/31/13	11	10	21
6/1/13-6/30/13	13	23	36
7/1/13-7/31/13	24	9	33
8/1/13-8/31/13	18	7	25
9/1/13-9/30/13	9	4	13
III-S	148	175	323
7/1/12-7/31/12	10	14	24
8/1/12-8/31/12	15	1	16
9/1/12-9/30/12	2	9	11
10/1/12-10/31/12	11	14	25
11/1/12-11/30/12	8	11	19
12/1/12-12/31/12	9	12	21
1/1/13-1/31/13	11	9	20
2/1/13-2/28/13	5	11	16
3/1/13-3/31/13	7	11	18
4/1/13-4/30/13	7	15	22
5/1/13-5/31/13	13	14	27

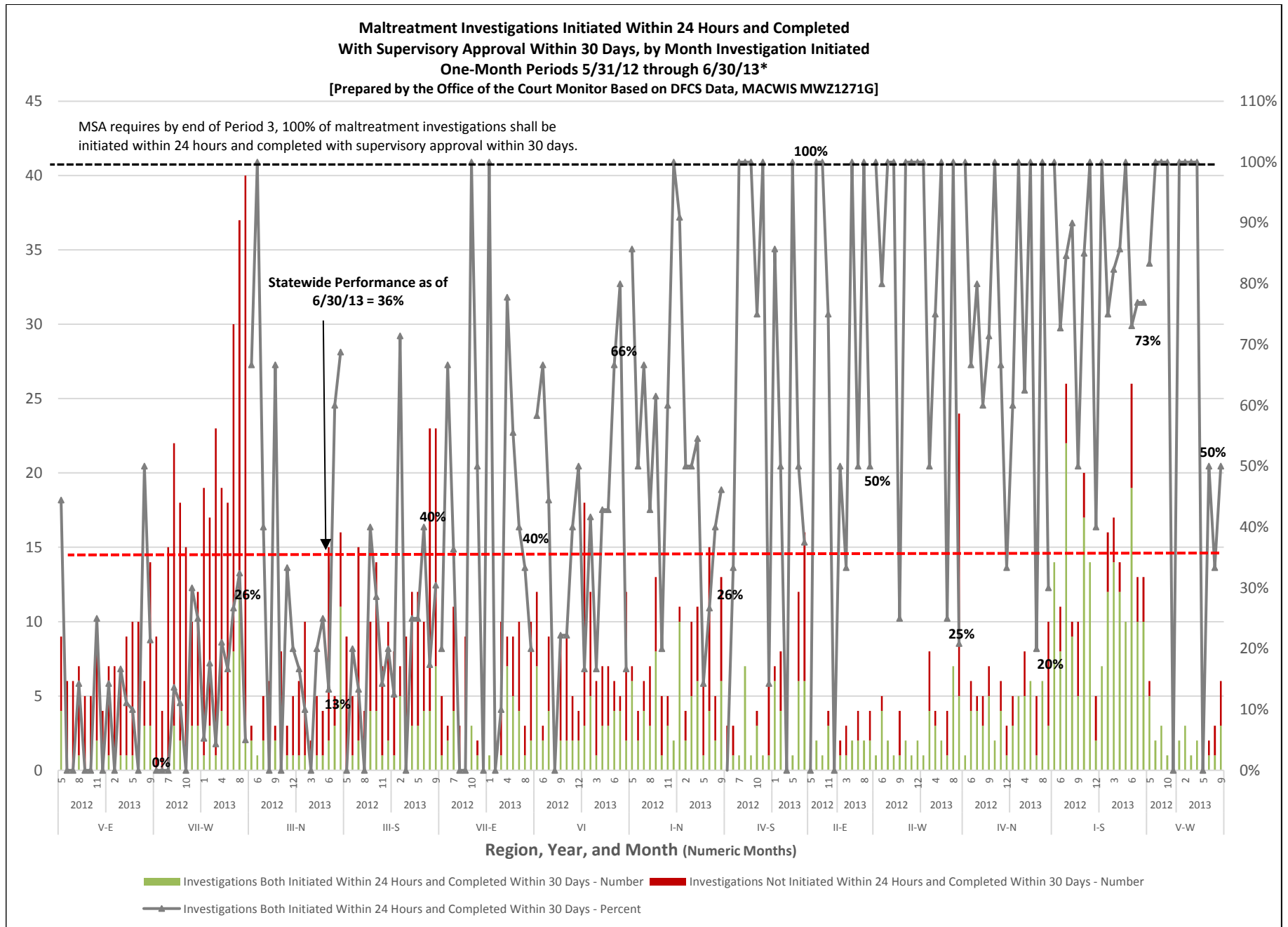
Row Labels	Number of Investigations Closed During Month	Number of Investigations Open as of End of Month	Grand Total
6/1/13-6/30/13	12	12	24
7/1/13-7/31/13	12	7	19
8/1/13-8/31/13	9	22	31
9/1/13-9/30/13	17	13	30
V-E	97	174	271
7/1/12-7/31/12	7	7	14
8/1/12-8/31/12	7	7	14
9/1/12-9/30/12		11	11
10/1/12-10/31/12	7	9	16
11/1/12-11/30/12	5	12	17
12/1/12-12/31/12	6	10	16
1/1/13-1/31/13	7	10	17
2/1/13-2/28/13	6	11	17
3/1/13-3/31/13	4	13	17
4/1/13-4/30/13	5	17	22
5/1/13-5/31/13	10	16	26
6/1/13-6/30/13	10	16	26
7/1/13-7/31/13	5	15	20
8/1/13-8/31/13	11	10	21
9/1/13-9/30/13	7	10	17
VI	121	116	237
7/1/12-7/31/12	6	6	12
8/1/12-8/31/12	7	1	8
9/1/12-9/30/12	4	6	10
10/1/12-10/31/12	6	9	15
11/1/12-11/30/12	7	7	14
12/1/12-12/31/12	5	6	11
1/1/13-1/31/13	13	11	24
2/1/13-2/28/13	10	13	23
3/1/13-3/31/13	11	8	19
4/1/13-4/30/13	7	8	15
5/1/13-5/31/13	6	8	14
6/1/13-6/30/13	13	1	14
7/1/13-7/31/13	3	14	17
8/1/13-8/31/13	11	12	23
9/1/13-9/30/13	12	6	18
I-N	114	108	222
7/1/12-7/31/12	4	6	10
8/1/12-8/31/12	9	4	13
9/1/12-9/30/12	2	15	17
10/1/12-10/31/12	14	6	20
11/1/12-11/30/12	4	7	11
12/1/12-12/31/12	4	4	8
1/1/13-1/31/13	12	3	15

Row Labels	Number of Investigations Closed During Month	Number of Investigations Open as of End of Month	Grand Total
2/1/13-2/28/13	5	2	7
3/1/13-3/31/13	7	5	12
4/1/13-4/30/13	8	8	16
5/1/13-5/31/13	6	9	15
6/1/13-6/30/13	7	17	24
7/1/13-7/31/13	17	10	27
8/1/13-8/31/13	10	5	15
9/1/13-9/30/13	5	7	12
III-N	90	82	172
7/1/12-7/31/12	3	3	6
8/1/12-8/31/12	4	5	9
9/1/12-9/30/12	5	3	8
10/1/12-10/31/12	4	6	10
11/1/12-11/30/12		9	9
12/1/12-12/31/12	8	6	14
1/1/13-1/31/13	6	6	12
2/1/13-2/28/13	7	9	16
3/1/13-3/31/13	9	2	11
4/1/13-4/30/13	3	4	7
5/1/13-5/31/13	3	5	8
6/1/13-6/30/13	5	15	20
7/1/13-7/31/13	21	2	23
8/1/13-8/31/13	3	4	7
9/1/13-9/30/13	9	3	12
VII-E	81	88	169
7/1/12-7/31/12	2	10	12
8/1/12-8/31/12	10	3	13
9/1/12-9/30/12	5	5	10
10/1/12-10/31/12	2	6	8
11/1/12-11/30/12	7	1	8
12/1/12-12/31/12	1	5	6
1/1/13-1/31/13	5	1	6
2/1/13-2/28/13	1	2	3
3/1/13-3/31/13	2	11	13
4/1/13-4/30/13	8	12	20
5/1/13-5/31/13	12	9	21
6/1/13-6/30/13	10	9	19
7/1/13-7/31/13	7	6	13
8/1/13-8/31/13	6	3	9
9/1/13-9/30/13	3	5	8
IV-N	77	67	144
7/1/12-7/31/12	7	4	11
8/1/12-8/31/12	4	5	9
9/1/12-9/30/12	5	7	12

Row Labels	Number of Investigations Closed During Month	Number of Investigations Open as of End of Month	Grand Total
10/1/12-10/31/12	7	2	9
11/1/12-11/30/12	2	6	8
12/1/12-12/31/12	6	3	9
1/1/13-1/31/13	3		3
2/1/13-2/28/13	1	4	5
3/1/13-3/31/13	5	4	9
4/1/13-4/30/13	4	8	12
5/1/13-5/31/13	8	10	18
6/1/13-6/30/13	11	4	15
7/1/13-7/31/13	7	1	8
8/1/13-8/31/13	3	4	7
9/1/13-9/30/13	4	5	9
IV-S	60	55	115
7/1/12-7/31/12	3	1	4
8/1/12-8/31/12	6	2	8
9/1/12-9/30/12	3		3
10/1/12-10/31/12	3	1	4
11/1/12-11/30/12	1	1	2
12/1/12-12/31/12	1	7	8
1/1/13-1/31/13	8	6	14
2/1/13-2/28/13	5	8	13
3/1/13-3/31/13	9		9
4/1/13-4/30/13			
5/1/13-5/31/13		1	1
6/1/13-6/30/13	1		1
7/1/13-7/31/13		6	6
8/1/13-8/31/13	7	13	20
9/1/13-9/30/13	13	9	22
II-W	49	41	90
7/1/12-7/31/12	5	1	6
8/1/12-8/31/12	1	1	2
9/1/12-9/30/12	1	4	5
10/1/12-10/31/12	6		6
11/1/12-11/30/12	1		1
12/1/12-12/31/12	2		2
1/1/13-1/31/13	1		1
2/1/13-2/28/13			
3/1/13-3/31/13	5	3	8
4/1/13-4/30/13	4	3	7
5/1/13-5/31/13	3	2	5
6/1/13-6/30/13	2	4	6
7/1/13-7/31/13	5	6	11
8/1/13-8/31/13	8	5	13
9/1/13-9/30/13	5	12	17

Row Labels	Number of Investigations Closed During Month	Number of Investigations Open as of End of Month	Grand Total
II-E	32	29	61
7/1/12-7/31/12	2		2
8/1/12-8/31/12			
9/1/12-9/30/12	1		1
11/1/12-11/30/12		4	4
12/1/12-12/31/12	3	2	5
1/1/13-1/31/13	1	1	2
2/1/13-2/28/13	1	2	3
3/1/13-3/31/13	4	1	5
4/1/13-4/30/13	1	2	3
5/1/13-5/31/13	3	3	6
6/1/13-6/30/13	3		3
7/1/13-7/31/13		11	11
8/1/13-8/31/13	12	1	13
9/1/13-9/30/13	1	2	3
V-W	21	23	44
7/1/12-7/31/12			
8/1/12-8/31/12	2		2
9/1/12-9/30/12		3	3
10/1/12-10/31/12	4		4
11/1/12-11/30/12			
12/1/12-12/31/12		1	1
1/1/13-1/31/13	2	1	3
2/1/13-2/28/13	1	3	4
3/1/13-3/31/13	3	1	4
4/1/13-4/30/13		2	2
5/1/13-5/31/13	3	4	7
6/1/13-6/30/13		2	2
7/1/13-7/31/13	2	1	3
8/1/13-8/31/13	2	2	4
9/1/13-9/30/13	2	3	5
Grand Total	1377	1454	2831

App. A, Ex. 5A



*Relevant to MSA II.B.1.e.2., page 14.

App. A, Ex. 5B

	Investigations Both Initiated Within 24 Hours and Completed Within 30 Days		Investigations Not Initiated Within 24 Hours and Completed Within 30 Days		Total Number
Row Labels	Number	Percent	Number	Percent	
V-E					
2012	7	14.00%	43	86.00%	50
5	4	44.44%	5	55.56%	9
6		0.00%	6	100.00%	6
7		0.00%	6	100.00%	6
8	1	14.29%	6	85.71%	7
9		0.00%	5	100.00%	5
10		0.00%	5	100.00%	5
11	2	25.00%	6	75.00%	8
12		0.00%	4	100.00%	4
2013	4	8.16%	45	91.84%	49
1	1	14.29%	6	85.71%	7
2		0.00%	7	100.00%	7
3	1	16.67%	5	83.33%	6
4	1	11.11%	8	88.89%	9
5	1	10.00%	9	90.00%	10
6		0.00%	10	100.00%	10
VII-W					
2012	11	10.48%	94	89.52%	105
5		0.00%	9	100.00%	9
6		0.00%	4	100.00%	4
7		0.00%	15	100.00%	15
8	3	13.64%	19	86.36%	22
9	2	11.11%	16	88.89%	18
10		0.00%	15	100.00%	15
11	3	30.00%	7	70.00%	10
12	3	25.00%	9	75.00%	12
2013	20	15.87%	106	84.13%	126
1	1	5.26%	18	94.74%	19
2	3	17.65%	14	82.35%	17
3	1	4.35%	22	95.65%	23
4	4	21.05%	15	78.95%	19
5	3	16.67%	15	83.33%	18
6	8	26.67%	22	73.33%	30
III-N					
2012	9	26.47%	25	73.53%	34
5	2	66.67%	1	33.33%	3
6	1	100.00%		0.00%	1
7	2	40.00%	3	60.00%	5
8		0.00%	6	100.00%	6
9	2	66.67%	1	33.33%	3
10		0.00%	8	100.00%	8
11	1	33.33%	2	66.67%	3
12	1	20.00%	4	80.00%	5
2013	6	14.29%	36	85.71%	42
1	1	16.67%	5	83.33%	6
2	1	10.00%	9	90.00%	10
3		0.00%	2	100.00%	2
4	1	20.00%	4	80.00%	5
5	1	25.00%	3	75.00%	4

	Investigations Both Initiated Within 24 Hours and Completed Within 30 Days		Investigations Not Initiated Within 24 Hours and Completed Within 30 Days		Total Number
Row Labels	Number	Percent	Number	Percent	
6	2	13.33%	13	86.67%	15
III-S					
2012	14	18.92%	60	81.08%	74
5		0.00%	9	100.00%	9
6	1	20.00%	4	80.00%	5
7	2	13.33%	13	86.67%	15
8		0.00%	4	100.00%	4
9	4	40.00%	6	60.00%	10
10	4	28.57%	10	71.43%	14
11	1	14.29%	6	85.71%	7
12	2	20.00%	8	80.00%	10
2013	16	27.59%	42	72.41%	58
1	1	12.50%	7	87.50%	8
2	5	71.43%	2	28.57%	7
3		0.00%	9	100.00%	9
4	3	25.00%	9	75.00%	12
5	3	25.00%	9	75.00%	12
6	4	40.00%	6	60.00%	10
VII-E					
2012	11	26.83%	30	73.17%	41
5	1	20.00%	4	80.00%	5
6	2	66.67%	1	33.33%	3
7	4	36.36%	7	63.64%	11
8		0.00%	3	100.00%	3
9		0.00%	9	100.00%	9
10	3	100.00%		0.00%	3
11	1	50.00%	1	50.00%	2
12		0.00%	5	100.00%	5
2013	18	43.90%	23	56.10%	41
1	1	100.00%		0.00%	1
2		0.00%	2	100.00%	2
3	1	10.00%	9	90.00%	10
4	7	77.78%	2	22.22%	9
5	5	55.56%	4	44.44%	9
6	4	40.00%	6	60.00%	10
VI					
2012	21	39.62%	32	60.38%	53
5	7	58.33%	5	41.67%	12
6	2	66.67%	1	33.33%	3
7	4	44.44%	5	55.56%	9
8		0.00%	2	100.00%	2
9	2	22.22%	7	77.78%	9
10	2	22.22%	7	77.78%	9
11	2	40.00%	3	60.00%	5
12	2	50.00%	2	50.00%	4
2013	19	33.93%	37	66.07%	56
1	3	16.67%	15	83.33%	18
2	5	41.67%	7	58.33%	12
3	1	16.67%	5	83.33%	6
4	3	42.86%	4	57.14%	7

	Investigations Both Initiated Within 24 Hours and Completed Within 30 Days		Investigations Not Initiated Within 24 Hours and Completed Within 30 Days		Total Number
Row Labels	Number	Percent	Number	Percent	
5	3	42.86%	4	57.14%	7
6	4	66.67%	2	33.33%	6
I-N					
2012	29	59.18%	20	40.82%	49
5	6	85.71%	1	14.29%	7
6	2	50.00%	2	50.00%	4
7	4	66.67%	2	33.33%	6
8	3	42.86%	4	57.14%	7
9	8	61.54%	5	38.46%	13
10	1	20.00%	4	80.00%	5
11	3	60.00%	2	40.00%	5
12	2	100.00%		0.00%	2
2013	28	48.28%	30	51.72%	58
1	10	90.91%	1	9.09%	11
2	2	50.00%	2	50.00%	4
3	5	50.00%	5	50.00%	10
4	6	54.55%	5	45.45%	11
5	1	14.29%	6	85.71%	7
6	4	26.67%	11	73.33%	15
IV-S					
2012	15	55.56%	12	44.44%	27
5		0.00%	3	100.00%	3
6	1	33.33%	2	66.67%	3
7	1	100.00%		0.00%	1
8	7	100.00%		0.00%	7
9	1	100.00%		0.00%	1
10	3	75.00%	1	25.00%	4
11	1	100.00%		0.00%	1
12	1	14.29%	6	85.71%	7
2013	11	64.71%	6	35.29%	17
1	6	85.71%	1	14.29%	7
2	4	50.00%	4	50.00%	8
3		0.00%	1	100.00%	1
5	1	100.00%		0.00%	1
II-E					
2012	6	66.67%	3	33.33%	9
5		0.00%	1	100.00%	1
6	2	100.00%		0.00%	2
9	1	100.00%		0.00%	1
11	3	75.00%	1	25.00%	4
12		0.00%	1	100.00%	1
2013	6	54.55%	5	45.45%	11
2	1	50.00%	1	50.00%	2
3	1	33.33%	2	66.67%	3
4	2	100.00%		0.00%	2
5	2	50.00%	2	50.00%	4
II-W					
2012	14	77.78%	4	22.22%	18
5	1	100.00%		0.00%	1
6	4	80.00%	1	20.00%	5

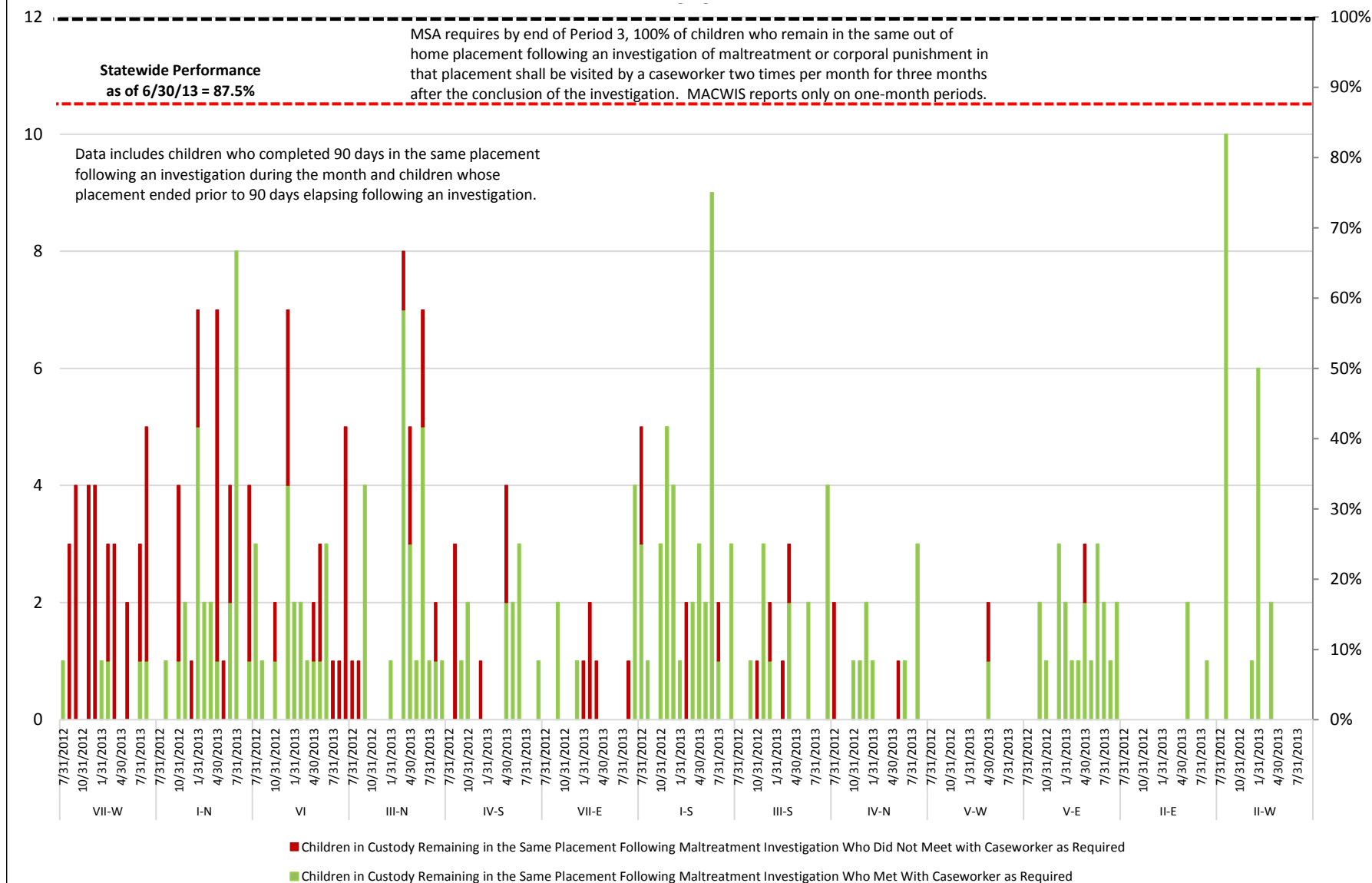
	Investigations Both Initiated Within 24 Hours and Completed Within 30 Days		Investigations Not Initiated Within 24 Hours and Completed Within 30 Days		Total Number
Row Labels	Number	Percent	Number	Percent	
7	2	100.00%		0.00%	2
8	1	100.00%		0.00%	1
9	1	25.00%	3	75.00%	4
10	2	100.00%		0.00%	2
11	1	100.00%		0.00%	1
12	2	100.00%		0.00%	2
2013	11	57.89%	8	42.11%	19
1	1	100.00%		0.00%	1
3	4	50.00%	4	50.00%	8
4	3	75.00%	1	25.00%	4
5	2	100.00%		0.00%	2
6	1	25.00%	3	75.00%	4
IV-N					
2012	24	68.57%	11	31.43%	35
5	1	100.00%		0.00%	1
6	4	66.67%	2	33.33%	6
7	4	80.00%	1	20.00%	5
8	3	60.00%	2	40.00%	5
9	5	71.43%	2	28.57%	7
10	2	100.00%		0.00%	2
11	4	66.67%	2	33.33%	6
12	1	33.33%	2	66.67%	3
2013	20	68.97%	9	31.03%	29
2	3	60.00%	2	40.00%	5
3	5	100.00%		0.00%	5
4	5	62.50%	3	37.50%	8
5	6	100.00%		0.00%	6
6	1	20.00%	4	80.00%	5
I-S					
2012	91	82.73%	19	17.27%	110
5	14	100.00%		0.00%	14
6	8	72.73%	3	27.27%	11
7	22	84.62%	4	15.38%	26
8	9	90.00%	1	10.00%	10
9	5	50.00%	5	50.00%	10
10	17	85.00%	3	15.00%	20
11	14	100.00%		0.00%	14
12	2	40.00%	3	60.00%	5
2013	74	82.22%	16	17.78%	90
1	7	100.00%		0.00%	7
2	12	75.00%	4	25.00%	16
3	14	82.35%	3	17.65%	17
4	12	85.71%	2	14.29%	14
5	10	100.00%		0.00%	10
6	19	73.08%	7	26.92%	26
V-W					
2012	11	84.62%	2	15.38%	13
5	5	83.33%	1	16.67%	6
8	2	100.00%		0.00%	2
9	3	100.00%		0.00%	3

	Investigations Both Initiated Within 24 Hours and Completed Within 30 Days		Investigations Not Initiated Within 24 Hours and Completed Within 30 Days		Total Number
Row Labels	Number	Percent	Number	Percent	
10	1	100.00%		0.00%	1
12		0.00%	1	100.00%	1
2013	9	81.82%	2	18.18%	11
1	2	100.00%		0.00%	2
2	3	100.00%		0.00%	3
3	1	100.00%		0.00%	1
4	2	100.00%		0.00%	2
5		0.00%	1	100.00%	1
6	1	50.00%	1	50.00%	2
Grand Total	505	41.22%	720	58.78%	1225

App. A, Ex. 6A

Children in Custody Remaining in the Same Placement Following Maltreatment Investigation Who Met Face-to-Face With Worker Twice in a One-Month Period or At Least Once if 15 Days or Less For Three Months Following Completed Maltreatment Investigation, By Region
One-Month Periods Ending 7/31/12 through 9/30/13*

[Prepared by the Office of the Court Monitor Based on DFCS Data, MACWIS MWLS55SA]



* Relevant to MSA II.B.1.e.3., page 14. Neither MWLS55SA nor this chart reflect performance related to full requirement.

App. A, Ex. 6B

Row Labels	Children in Custody Remaining in the Same Placement Following Maltreatment Investigation Who Met With Caseworker as Required	Children in Custody Remaining in the Same Placement Following Maltreatment Investigation Who Did Not Meet with Caseworker as Required	(blank)	Grand Total
VII-W	5	28	63	96
7/31/2012	1		7	8
8/31/2012		3	4	7
9/30/2012		4	4	8
10/31/2012			8	8
11/30/2012		4	7	11
12/31/2012		4	3	7
1/31/2013	1		2	3
2/28/2013	1	2		3
3/31/2013		3	2	5
4/30/2013			2	2
5/31/2013		2	3	5
6/30/2013			8	8
7/31/2013	1	2	5	8
8/31/2013	1	4	3	8
9/30/2013			5	5
I-N	25	18	93	136
7/31/2012			1	1
8/31/2012	1		7	8
9/30/2012			6	6
10/31/2012	1	3	2	6
11/30/2012	2		9	11
12/31/2012		1	10	11
1/31/2013	5	2	7	14
2/28/2013	2		10	12
3/31/2013	2		8	10
4/30/2013	1	6	5	12
5/31/2013		1	8	9
6/30/2013	2	2	5	9
7/31/2013	8		1	9
8/31/2013			8	8
9/30/2013	1	3	6	10
VI	19	14	64	97
7/31/2012	3		1	4
8/31/2012	1		2	3
9/30/2012			2	2
10/31/2012	1	1	4	6
11/30/2012			7	7
12/31/2012	4	3	4	11
1/31/2013	2		3	5
2/28/2013	2		2	4
3/31/2013	1		6	7
4/30/2013	1	1	5	7
5/31/2013	1	2	3	6
6/30/2013	3		4	7
7/31/2013		1	6	7

Row Labels	Children in Custody Remaining in the Same Placement Following Maltreatment Investigation Who Met With Caseworker as Required	Children in Custody Remaining in the Same Placement Following Maltreatment Investigation Who Did Not Meet with Caseworker as Required	(blank)	Grand Total
8/31/2013		1	7	8
9/30/2013		5	8	13
III-N	24	8	60	92
7/31/2012		1	3	4
8/31/2012		1	2	3
9/30/2012	4			4
10/31/2012				
11/30/2012			1	1
12/31/2012			1	1
1/31/2013	1		8	9
2/28/2013			10	10
3/31/2013	7	1	11	19
4/30/2013	3	2	7	12
5/31/2013	1		9	10
6/30/2013	5	2	2	9
7/31/2013	1		2	3
8/31/2013	1	1	2	4
9/30/2013	1		2	3
IV-S	11	6	28	45
7/31/2012			3	3
8/31/2012		3	3	6
9/30/2012	1		2	3
10/31/2012	2			2
11/30/2012				
12/31/2012		1		1
1/31/2013				
2/28/2013			4	4
3/31/2013			6	6
4/30/2013	2	2	5	9
5/31/2013	2		3	5
6/30/2013	3			3
7/31/2013			1	1
8/31/2013			1	1
9/30/2013	1			1
VII-E	7	5	22	34
7/31/2012				
8/31/2012				
9/30/2012	2			2
10/31/2012				
11/30/2012			2	2
12/31/2012	1		1	2
1/31/2013		1	3	4
2/28/2013		2	1	3
3/31/2013		1		1
4/30/2013				
5/31/2013				

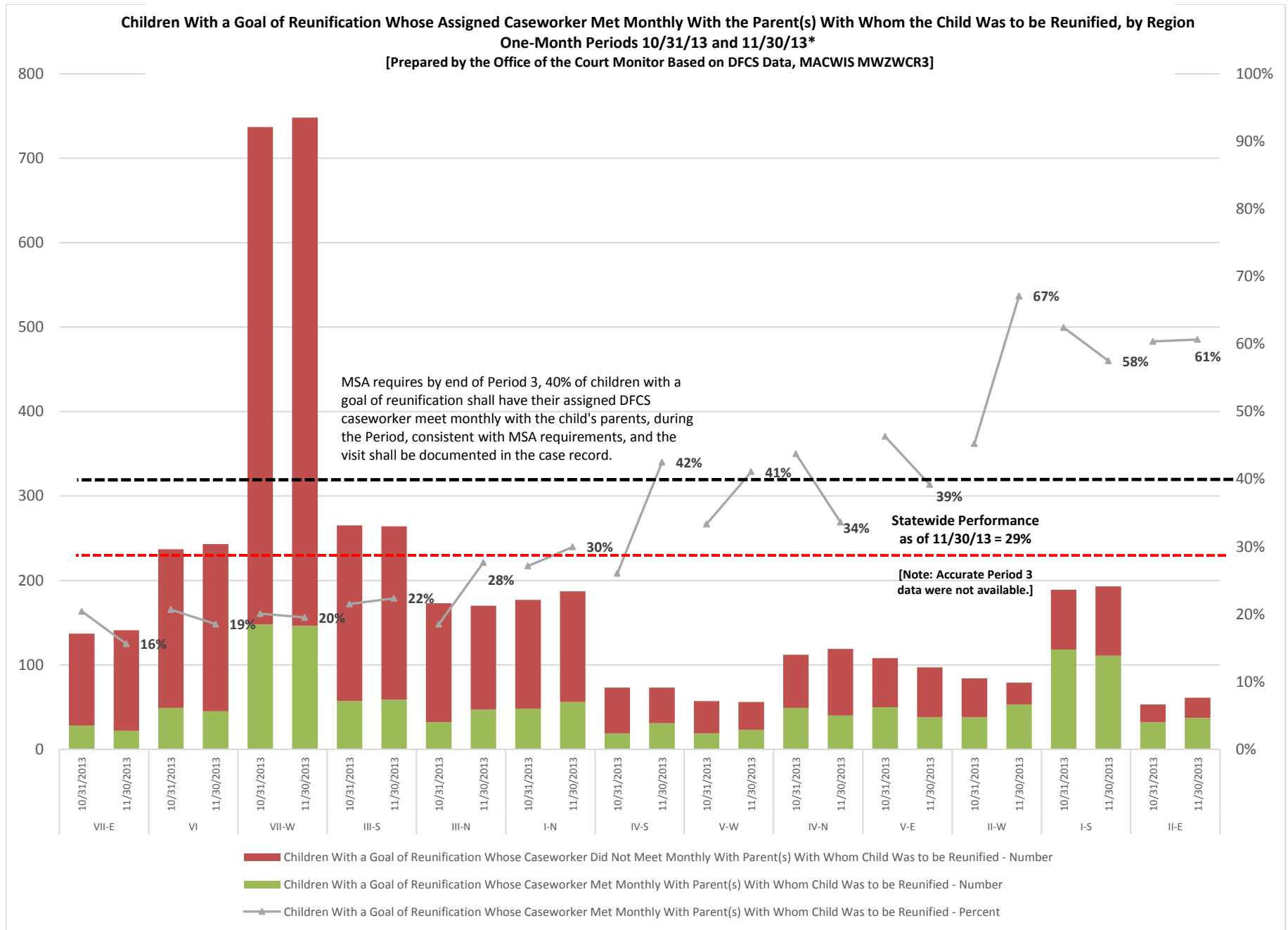
Row Labels	Children in Custody Remaining in the Same Placement Following Maltreatment Investigation Who Met With Caseworker as Required	Children in Custody Remaining in the Same Placement Following Maltreatment Investigation Who Did Not Meet with Caseworker as Required	(blank)	Grand Total
6/30/2013			1	1
7/31/2013			6	6
8/31/2013		1	6	7
9/30/2013	4		2	6
I-S	37	5	77	119
7/31/2012	3	2	1	6
8/31/2012	1		1	2
9/30/2012			7	7
10/31/2012	3		8	11
11/30/2012	5		4	9
12/31/2012	4		2	6
1/31/2013	1		4	5
2/28/2013		2	5	7
3/31/2013	2		5	7
4/30/2013	3		10	13
5/31/2013	2		10	12
6/30/2013	9		2	11
7/31/2013	1	1	3	5
8/31/2013			7	7
9/30/2013	3		8	11
III-S	13	4	39	56
7/31/2012			1	1
8/31/2012			2	2
9/30/2012	1		4	5
10/31/2012		1	3	4
11/30/2012	3		2	5
12/31/2012	1	1	6	8
1/31/2013			4	4
2/28/2013		1	3	4
3/31/2013	2	1		3
4/30/2013				
5/31/2013			1	1
6/30/2013	2			2
7/31/2013			4	4
8/31/2013			5	5
9/30/2013	4		4	8
IV-N	9	3	24	36
7/31/2012		2		2
8/31/2012			1	1
9/30/2012			2	2
10/31/2012	1		1	2
11/30/2012	1		3	4
12/31/2012	2		1	3
1/31/2013	1			1
2/28/2013				
3/31/2013			1	1

Row Labels	Children in Custody Remaining in the Same Placement Following Maltreatment Investigation Who Met With Caseworker as Required	Children in Custody Remaining in the Same Placement Following Maltreatment Investigation Who Did Not Meet with Caseworker as Required	(blank)	Grand Total
4/30/2013			2	2
5/31/2013		1	1	2
6/30/2013	1		3	4
7/31/2013			3	3
8/31/2013	3		3	6
9/30/2013			3	3
V-W	1	1	2	4
7/31/2012				
8/31/2012				
9/30/2012				
10/31/2012				
11/30/2012				
12/31/2012				
1/31/2013				
2/28/2013			1	1
3/31/2013			1	1
4/30/2013	1	1		2
5/31/2013				
6/30/2013				
7/31/2013				
8/31/2013				
9/30/2013				
V-E	21	1	42	64
7/31/2012			2	2
8/31/2012			3	3
9/30/2012	2		1	3
10/31/2012	1			1
11/30/2012			5	5
12/31/2012	3		3	6
1/31/2013	2		2	4
2/28/2013	1		4	5
3/31/2013	1		3	4
4/30/2013	2	1	4	7
5/31/2013	1		4	5
6/30/2013	3		4	7
7/31/2013	2		3	5
8/31/2013	1		2	3
9/30/2013	2		2	4
II-E	3		6	9
7/31/2012				
8/31/2012				
9/30/2012				
10/31/2012				
11/30/2012				
12/31/2012				
1/31/2013				

Row Labels	Children in Custody Remaining in the Same Placement Following Maltreatment Investigation Who Met With Caseworker as Required	Children in Custody Remaining in the Same Placement Following Maltreatment Investigation Who Did Not Meet with Caseworker as Required	(blank)	Grand Total
2/28/2013				
3/31/2013				
4/30/2013			2	2
5/31/2013	2		1	3
6/30/2013			1	1
7/31/2013			1	1
8/31/2013	1			1
9/30/2013			1	1
II-W	19		35	54
7/31/2012			10	10
8/31/2012	10			10
9/30/2012				
10/31/2012			1	1
11/30/2012			7	7
12/31/2012	1		6	7
1/31/2013	6		2	8
2/28/2013			2	2
3/31/2013	2			2
4/30/2013				
5/31/2013				
6/30/2013				
7/31/2013				
8/31/2013			1	1
9/30/2013			6	6
Grand Total	194	93	555	842

App. A, Ex. 7A

In October 2013 a modification was made to MACWIS. Data prior to that is not reliable and thus are not presented below.

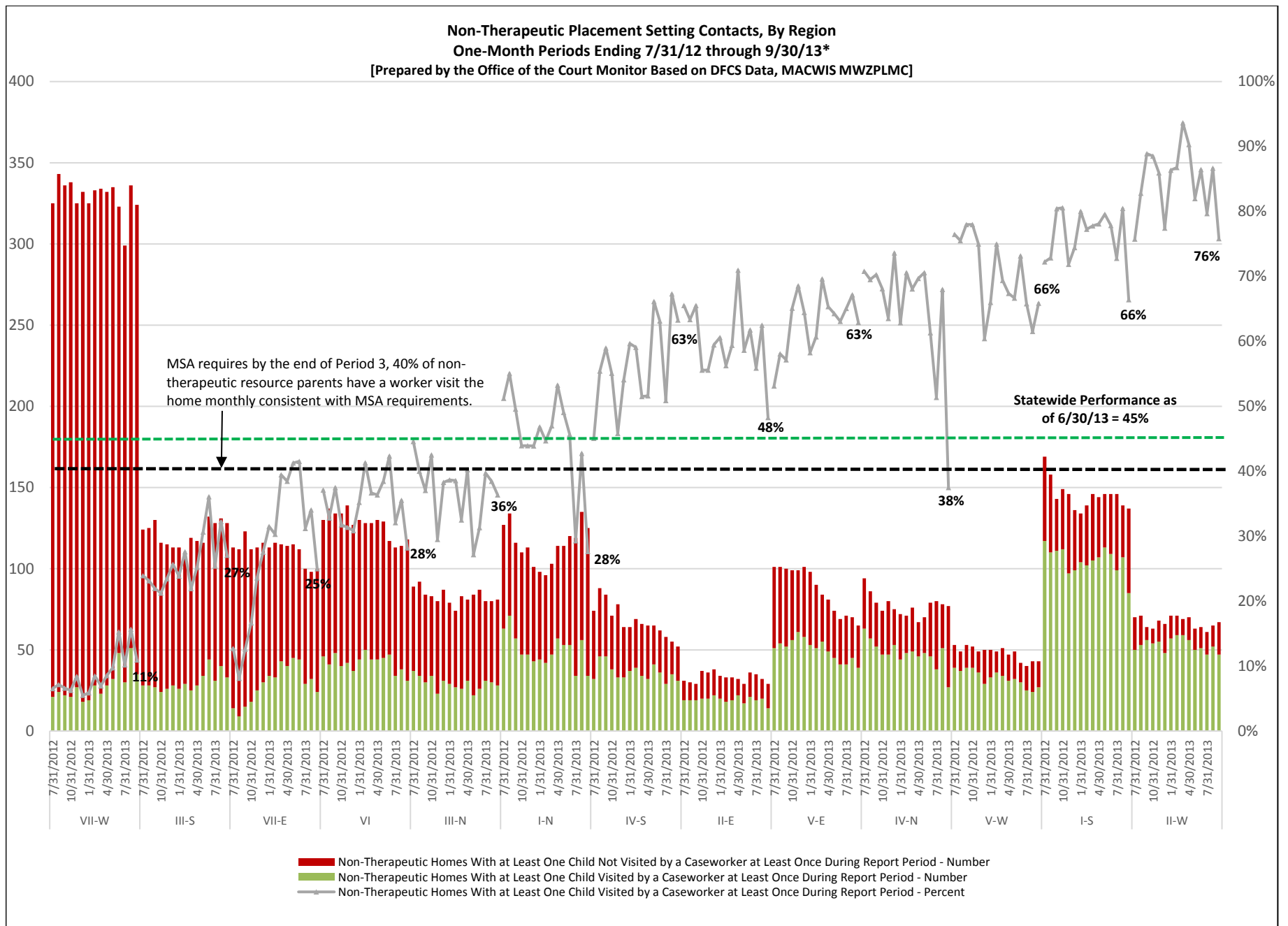


*Relevant to II.B.5.b., page 26, and II.B.5.e.2., page 27. Neither MWZWC3 nor this chart reflect performance related to full requirement.

App. A, Ex. 7B

Row Labels	Children With a Goal of Reunification Whose Caseworker Met Monthly With Parent(s) With Whom Child Was to be Reunified		Children With a Goal of Reunification Whose Caseworker Did Not Meet Monthly With Parent(s) With Whom Child Was to be Reunified		Total Number
	Number	Percent	Number	Percent	
VII-E	50	18%	228	82%	278
10/31/2013	28	20%	109	80%	137
11/30/2013	22	16%	119	84%	141
VI	94	20%	386	80%	480
10/31/2013	49	21%	188	79%	237
11/30/2013	45	19%	198	81%	243
VII-W	294	20%	1191	80%	1485
10/31/2013	148	20%	589	80%	737
11/30/2013	146	20%	602	80%	748
III-S	116	22%	413	78%	529
10/31/2013	57	22%	208	78%	265
11/30/2013	59	22%	205	78%	264
III-N	79	23%	264	77%	343
10/31/2013	32	18%	141	82%	173
11/30/2013	47	28%	123	72%	170
I-N	104	29%	260	71%	364
10/31/2013	48	27%	129	73%	177
11/30/2013	56	30%	131	70%	187
IV-S	50	34%	96	66%	146
10/31/2013	19	26%	54	74%	73
11/30/2013	31	42%	42	58%	73
V-W	42	37%	71	63%	113
10/31/2013	19	33%	38	67%	57
11/30/2013	23	41%	33	59%	56
IV-N	89	39%	142	61%	231
10/31/2013	49	44%	63	56%	112
11/30/2013	40	34%	79	66%	119
V-E	88	43%	117	57%	205
10/31/2013	50	46%	58	54%	108
11/30/2013	38	39%	59	61%	97
II-W	91	56%	72	44%	163
10/31/2013	38	45%	46	55%	84
11/30/2013	53	67%	26	33%	79
I-S	229	60%	153	40%	382
10/31/2013	118	62%	71	38%	189
11/30/2013	111	58%	82	42%	193
II-E	69	60.53%	45	39.47%	114
10/31/2013	32	60%	21	40%	53
11/30/2013	37	61%	24	39%	61
Grand Total	1395	28.86%	3438	71.14%	4833

App. A, Ex. 8A



*Relevant to MSA II.B.5.c., page 26, and II.B.5.e.3., page 27. Neither MWZPLMCS nor this chart reflect performance related to full requirement.

App. A, Ex. 8B

Row Labels	Non-Therapeutic Homes With at Least One Child Visited by a Caseworker at Least Once During Report Period		Non-Therapeutic Homes With at Least One Child Not Visited by a Caseworker at Least Once During Report Period		Total Number
	Number	Percent	Number	Percent	
VII-W					
7/31/2012	21	7%	304	94%	322
8/31/2012	24	7%	319	95%	336
9/30/2012	22	7%	314	94%	333
10/31/2012	21	6%	317	95%	335
11/30/2012	27	8%	298	93%	321
12/31/2012	18	5%	314	96%	328
1/31/2013	19	6%	306	95%	323
2/28/2013	28	9%	305	93%	329
3/31/2013	23	7%	311	94%	331
4/30/2013	28	9%	304	93%	328
5/31/2013	32	10%	303	92%	329
6/30/2013	48	15%	275	88%	314
7/31/2013	30	10%	269	91%	295
8/31/2013	51	16%	285	88%	325
9/30/2013	35	11%	289	90%	320
III-S					
7/31/2012	28	24%	96	82%	117
8/31/2012	28	23%	97	80%	121
9/30/2012	27	22%	103	84%	123
10/31/2012	24	21%	92	81%	113
11/30/2012	26	23%	89	80%	111
12/31/2012	28	26%	85	78%	109
1/31/2013	26	24%	87	80%	109
2/28/2013	29	28%	78	74%	105
3/31/2013	25	22%	94	82%	114
4/30/2013	28	25%	89	80%	111
5/31/2013	34	31%	82	74%	111
6/30/2013	44	36%	88	72%	122
7/31/2013	31	25%	97	80%	122
8/31/2013	40	32%	91	73%	124
9/30/2013	33	27%	95	78%	122
VII-E					
7/31/2012	14	13%	99	90%	110
8/31/2012	9	8%	103	93%	111
9/30/2012	15	13%	108	91%	119
10/31/2012	18	17%	94	87%	108
11/30/2012	25	24%	88	83%	106
12/31/2012	30	28%	86	79%	109
1/31/2013	34	31%	79	73%	108

Row Labels	Non-Therapeutic Homes With at Least One Child Visited by a Caseworker at Least Once During Report Period		Non-Therapeutic Homes With at Least One Child Not Visited by a Caseworker at Least Once During Report Period		Total Number
	Number	Percent	Number	Percent	
2/28/2013	33	30%	83	76%	109
3/31/2013	43	39%	72	66%	109
4/30/2013	40	38%	74	71%	104
5/31/2013	45	41%	70	64%	109
6/30/2013	44	42%	68	64%	106
7/31/2013	29	31%	71	76%	93
8/31/2013	32	34%	66	70%	94
9/30/2013	24	25%	76	79%	96
VI					
7/31/2012	46	37%	84	68%	124
8/31/2012	41	33%	96	77%	125
9/30/2012	48	38%	86	67%	128
10/31/2012	40	32%	94	75%	126
11/30/2012	42	31%	97	72%	134
12/31/2012	37	31%	90	75%	120
1/31/2013	44	35%	86	69%	125
2/28/2013	50	41%	78	64%	121
3/31/2013	44	37%	84	70%	120
4/30/2013	44	36%	86	71%	121
5/31/2013	45	38%	84	72%	117
6/30/2013	47	42%	70	63%	111
7/31/2013	34	32%	79	75%	106
8/31/2013	38	36%	76	71%	107
9/30/2013	31	28%	87	79%	110
III-N					
7/31/2012	37	45%	52	63%	83
8/31/2012	34	40%	58	68%	85
9/30/2012	30	37%	54	67%	81
10/31/2012	34	43%	49	61%	80
11/30/2012	23	29%	57	73%	78
12/31/2012	31	38%	56	69%	81
1/31/2013	29	39%	50	67%	75
2/28/2013	27	39%	47	67%	70
3/31/2013	26	33%	57	71%	80
4/30/2013	31	40%	50	65%	77
5/31/2013	22	27%	62	77%	81
6/30/2013	26	31%	61	73%	83
7/31/2013	31	40%	49	63%	78
8/31/2013	30	38%	50	64%	78
9/30/2013	28	36%	53	69%	77

Row Labels	Non-Therapeutic Homes With at Least One Child Visited by a Caseworker at Least Once During Report Period		Non-Therapeutic Homes With at Least One Child Not Visited by a Caseworker at Least Once During Report Period		Total Number
	Number	Percent	Number	Percent	
I-N					
7/31/2012	63	51%	64	52%	123
8/31/2012	71	55%	63	49%	129
9/30/2012	57	50%	59	51%	115
10/31/2012	47	44%	63	59%	107
11/30/2012	47	44%	66	62%	107
12/31/2012	43	44%	58	59%	98
1/31/2013	44	47%	54	57%	94
2/28/2013	42	45%	54	57%	94
3/31/2013	47	47%	56	56%	100
4/30/2013	57	53%	57	53%	107
5/31/2013	53	49%	61	56%	108
6/30/2013	53	46%	67	58%	116
7/31/2013	34	29%	85	73%	116
8/31/2013	56	43%	79	60%	131
9/30/2013	34	28%	91	74%	123
IV-S					
7/31/2012	32	45%	42	59%	71
8/31/2012	46	55%	42	51%	83
9/30/2012	46	59%	38	49%	78
10/31/2012	38	55%	33	48%	69
11/30/2012	33	46%	45	63%	72
12/31/2012	33	54%	31	51%	61
1/31/2013	37	60%	27	44%	62
2/28/2013	39	59%	30	45%	66
3/31/2013	34	52%	32	48%	66
4/30/2013	32	52%	33	53%	62
5/31/2013	41	66%	24	39%	62
6/30/2013	36	63%	26	46%	57
7/31/2013	29	51%	29	51%	57
8/31/2013	35	67%	20	38%	52
9/30/2013	31	63%	21	43%	49
II-E					
7/31/2012	19	66%	12	41%	29
8/31/2012	19	63%	11	37%	30
9/30/2012	19	66%	10	34%	29
10/31/2012	20	56%	17	47%	36
11/30/2012	20	56%	16	44%	36
12/31/2012	22	59%	16	43%	37
1/31/2013	20	61%	14	42%	33

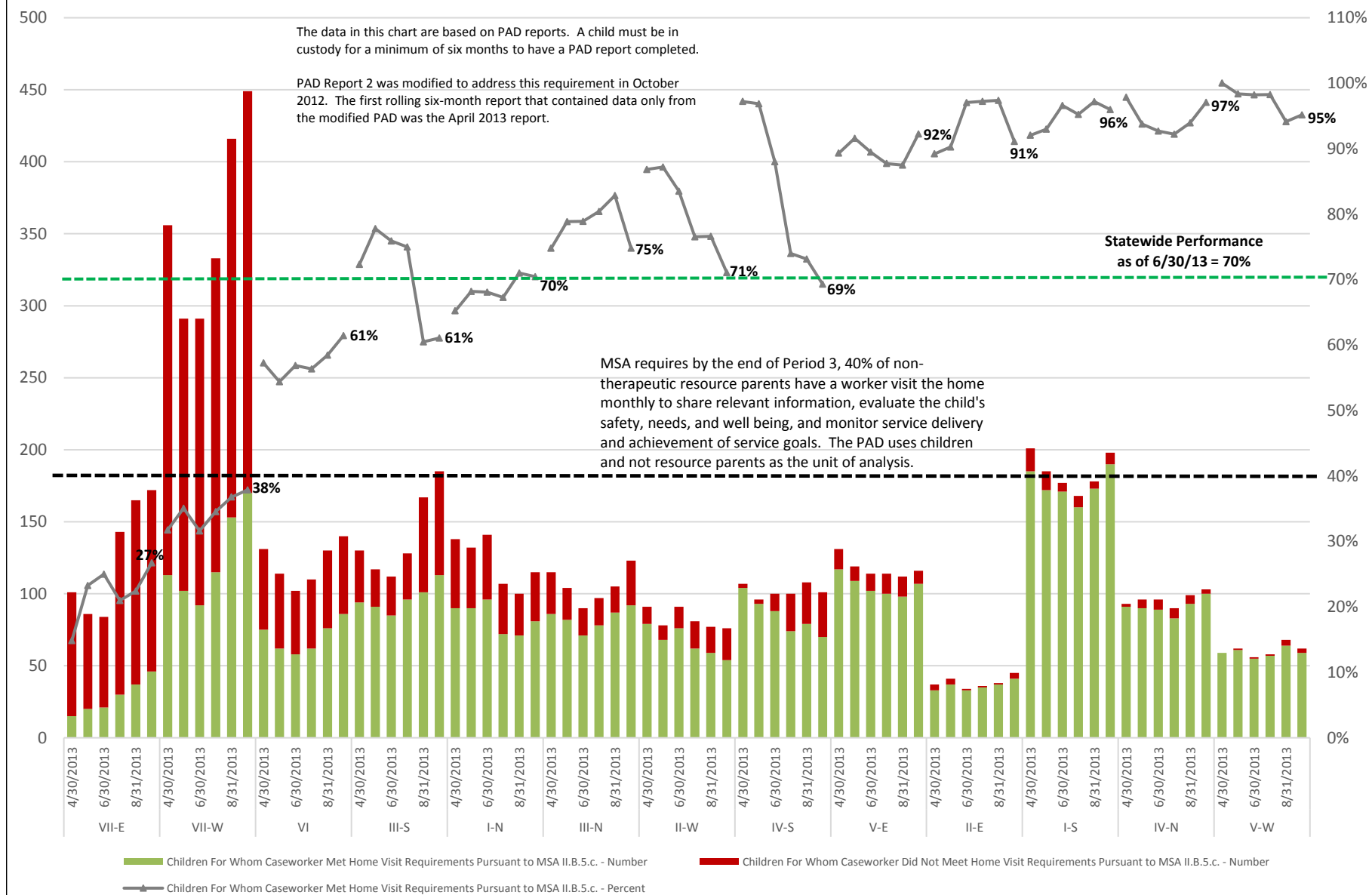
Row Labels	Non-Therapeutic Homes With at Least One Child Visited by a Caseworker at Least Once During Report Period		Non-Therapeutic Homes With at Least One Child Not Visited by a Caseworker at Least Once During Report Period		Total Number
	Number	Percent	Number	Percent	
2/28/2013	18	56%	15	47%	32
3/31/2013	19	59%	14	44%	32
4/30/2013	22	71%	10	32%	31
5/31/2013	17	59%	12	41%	29
6/30/2013	21	62%	15	44%	34
7/31/2013	19	56%	16	47%	34
8/31/2013	20	63%	12	38%	32
9/30/2013	14	48%	15	52%	29
V-E					
7/31/2012	51	53%	50	52%	96
8/31/2012	54	58%	47	51%	93
9/30/2012	52	57%	48	53%	91
10/31/2012	56	65%	43	50%	86
11/30/2012	61	69%	38	43%	89
12/31/2012	58	64%	43	48%	90
1/31/2013	53	58%	45	49%	91
2/28/2013	51	61%	39	46%	84
3/31/2013	55	70%	29	37%	79
4/30/2013	49	65%	32	43%	75
5/31/2013	45	64%	29	41%	70
6/30/2013	41	63%	28	43%	65
7/31/2013	41	65%	30	48%	63
8/31/2013	45	67%	25	37%	67
9/30/2013	39	63%	26	42%	62
IV-N					
7/31/2012	63	71%	31	35%	89
8/31/2012	57	70%	29	35%	82
9/30/2012	52	70%	27	36%	74
10/31/2012	47	68%	27	39%	69
11/30/2012	47	64%	33	45%	74
12/31/2012	53	74%	22	31%	72
1/31/2013	44	63%	28	40%	70
2/28/2013	48	71%	23	34%	68
3/31/2013	49	68%	27	38%	72
4/30/2013	46	70%	21	32%	66
5/31/2013	48	71%	22	32%	68
6/30/2013	46	61%	33	44%	75
7/31/2013	38	51%	42	57%	74
8/31/2013	51	68%	27	36%	75
9/30/2013	27	38%	50	69%	72

Row Labels	Non-Therapeutic Homes With at Least One Child Visited by a Caseworker at Least Once During Report Period		Non-Therapeutic Homes With at Least One Child Not Visited by a Caseworker at Least Once During Report Period		Total Number
	Number	Percent	Number	Percent	
V-W					
7/31/2012	39	76%	14	27%	51
8/31/2012	37	76%	12	24%	49
9/30/2012	39	78%	14	28%	50
10/31/2012	39	78%	13	26%	50
11/30/2012	36	75%	13	27%	48
12/31/2012	29	60%	21	44%	48
1/31/2013	33	66%	17	34%	50
2/28/2013	36	75%	13	27%	48
3/31/2013	34	69%	17	35%	49
4/30/2013	31	67%	16	35%	46
5/31/2013	32	67%	17	35%	48
6/30/2013	30	73%	12	29%	41
7/31/2013	25	66%	15	39%	38
8/31/2013	24	62%	19	49%	39
9/30/2013	27	66%	16	39%	41
I-S					
7/31/2012	117	72%	52	32%	162
8/31/2012	110	73%	48	32%	151
9/30/2012	111	80%	32	23%	138
10/31/2012	112	81%	37	27%	139
11/30/2012	97	72%	49	36%	135
12/31/2012	99	74%	37	28%	133
1/31/2013	104	80%	30	23%	130
2/28/2013	102	77%	37	28%	132
3/31/2013	105	78%	41	30%	135
4/30/2013	107	78%	37	27%	137
5/31/2013	113	80%	33	23%	142
6/30/2013	109	78%	37	26%	140
7/31/2013	99	73%	47	35%	136
8/31/2013	107	80%	32	24%	133
9/30/2013	85	66%	52	41%	128
II-W					
7/31/2012	50	76%	20	30%	66
8/31/2012	53	83%	18	28%	64
9/30/2012	56	89%	8	13%	63
10/31/2012	54	89%	9	15%	61
11/30/2012	55	86%	13	20%	64
12/31/2012	48	77%	18	29%	62
1/31/2013	57	86%	14	21%	66

Row Labels	Non-Therapeutic Homes With at Least One Child Visited by a Caseworker at Least Once During Report Period		Non-Therapeutic Homes With at Least One Child Not Visited by a Caseworker at Least Once During Report Period		Total Number
	Number	Percent	Number	Percent	
2/28/2013	59	87%	12	18%	68
3/31/2013	59	94%	10	16%	63
4/30/2013	56	90%	14	23%	62
5/31/2013	50	82%	13	21%	61
6/30/2013	51	86%	13	22%	59
7/31/2013	47	80%	14	24%	59
8/31/2013	52	87%	13	22%	60
9/30/2013	47	76%	20	32%	62
Grand Total	1470	56%	2431	92%	2636

App. A, Ex. 9A

Content of Non-Therapeutic Placement Setting Contacts, By Region
Six-Month Periods Ending 4/30/13 through 9/30/13*
 [Prepared by the Office of the Court Monitor Based on DFCS Data, PAD Report 2]



*Relevant to MSA II.B.5.c., page 26, and II.B.5.e.3., page 27. Neither PAD Report 2 nor this chart reflect performance related to the full requirement.

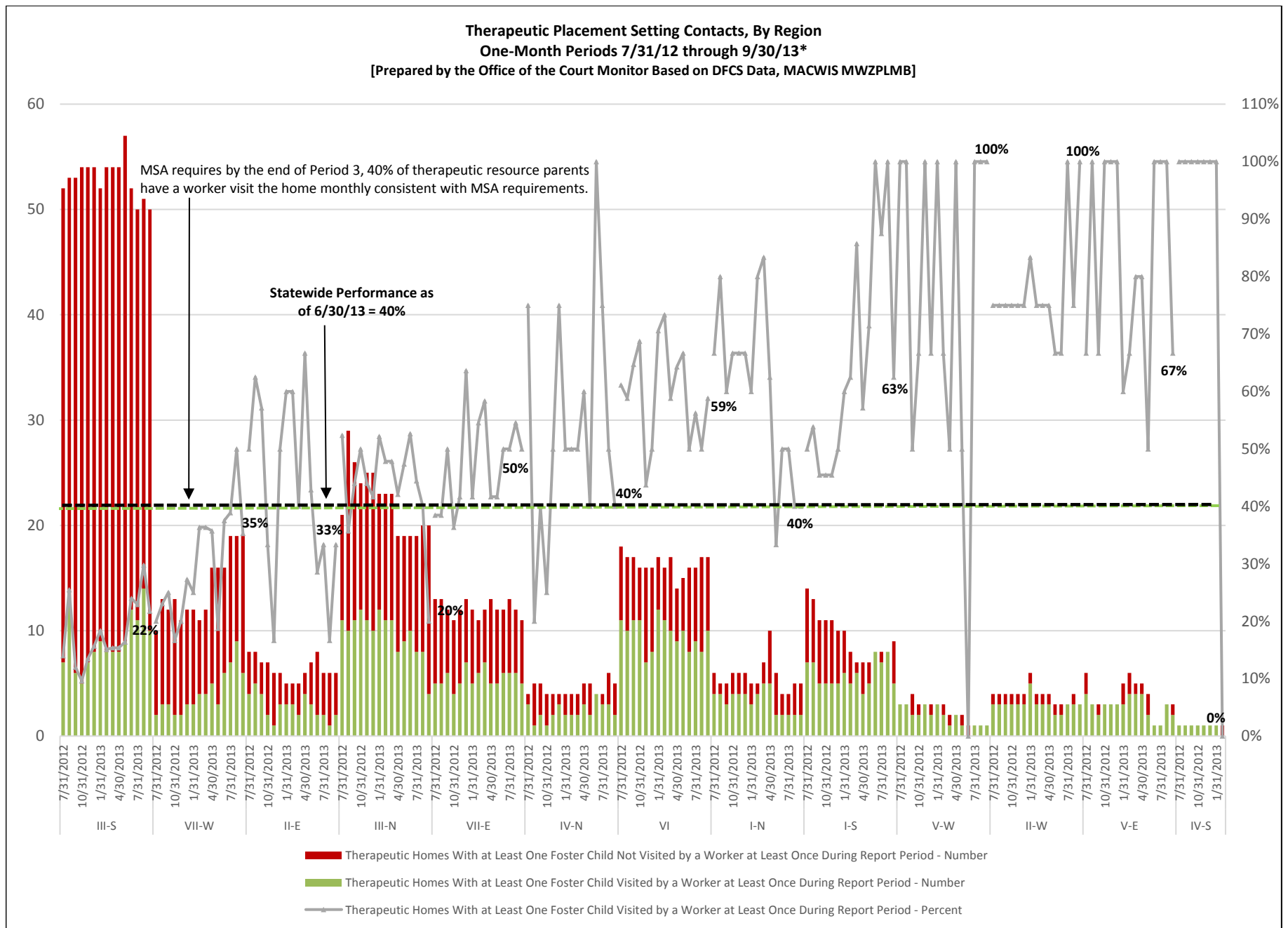
App. A, Ex. 9B

Row Labels	Children For Whom Caseworker Met Home Visit Requirements Pursuant to MSA II.B.5.c.		Children For Whom Caseworker Did Not Meet Home Visit Requirements Pursuant to MSA II.B.5.c.		Total Number
	Number	Percent	Number	Percent	
VII-E	169	22.50%	582	77.50%	751
4/30/2013	15	14.85%	86	85.15%	101
5/31/2013	20	23.26%	66	76.74%	86
6/30/2013	21	25.00%	63	75.00%	84
7/31/2013	30	20.98%	113	79.02%	143
8/31/2013	37	22.42%	128	77.58%	165
9/30/2013	46	26.74%	126	73.26%	172
VII-W	745	34.88%	1391	65.12%	2136
4/30/2013	113	31.74%	243	68.26%	356
5/31/2013	102	35.05%	189	64.95%	291
6/30/2013	92	31.62%	199	68.38%	291
7/31/2013	115	34.53%	218	65.47%	333
8/31/2013	153	36.78%	263	63.22%	416
9/30/2013	170	37.86%	279	62.14%	449
VI	419	57.63%	308	42.37%	727
4/30/2013	75	57.25%	56	42.75%	131
5/31/2013	62	54.39%	52	45.61%	114
6/30/2013	58	56.86%	44	43.14%	102
7/31/2013	62	56.36%	48	43.64%	110
8/31/2013	76	58.46%	54	41.54%	130
9/30/2013	86	61.43%	54	38.57%	140
III-S	580	69.13%	259	30.87%	839
4/30/2013	94	72.31%	36	27.69%	130
5/31/2013	91	77.78%	26	22.22%	117
6/30/2013	85	75.89%	27	24.11%	112
7/31/2013	96	75.00%	32	25.00%	128
8/31/2013	101	60.48%	66	39.52%	167
9/30/2013	113	61.08%	72	38.92%	185
I-N	500	68.21%	233	31.79%	733
4/30/2013	90	65.22%	48	34.78%	138
5/31/2013	90	68.18%	42	31.82%	132
6/30/2013	96	68.09%	45	31.91%	141
7/31/2013	72	67.29%	35	32.71%	107
8/31/2013	71	71.00%	29	29.00%	100
9/30/2013	81	70.43%	34	29.57%	115
III-N	496	78.23%	138	21.77%	634
4/30/2013	86	74.78%	29	25.22%	115
5/31/2013	82	78.85%	22	21.15%	104
6/30/2013	71	78.89%	19	21.11%	90
7/31/2013	78	80.41%	19	19.59%	97

Row Labels	Children For Whom Caseworker Met Home Visit Requirements Pursuant to MSA II.B.5.c.		Children For Whom Caseworker Did Not Meet Home Visit Requirements Pursuant to MSA II.B.5.c.		Total Number
	Number	Percent	Number	Percent	
8/31/2013	87	82.86%	18	17.14%	105
9/30/2013	92	74.80%	31	25.20%	123
II-W	398	80.57%	96	19.43%	494
4/30/2013	79	86.81%	12	13.19%	91
5/31/2013	68	87.18%	10	12.82%	78
6/30/2013	76	83.52%	15	16.48%	91
7/31/2013	62	76.54%	19	23.46%	81
8/31/2013	59	76.62%	18	23.38%	77
9/30/2013	54	71.05%	22	28.95%	76
IV-S	508	83.01%	104	16.99%	612
4/30/2013	104	97.20%	3	2.80%	107
5/31/2013	93	96.88%	3	3.13%	96
6/30/2013	88	88.00%	12	12.00%	100
7/31/2013	74	74.00%	26	26.00%	100
8/31/2013	79	73.15%	29	26.85%	108
9/30/2013	70	69.31%	31	30.69%	101
V-E	633	89.66%	73	10.34%	706
4/30/2013	117	89.31%	14	10.69%	131
5/31/2013	109	91.60%	10	8.40%	119
6/30/2013	102	89.47%	12	10.53%	114
7/31/2013	100	87.72%	14	12.28%	114
8/31/2013	98	87.50%	14	12.50%	112
9/30/2013	107	92.24%	9	7.76%	116
II-E	216	93.51%	15	6.49%	231
4/30/2013	33	89.19%	4	10.81%	37
5/31/2013	37	90.24%	4	9.76%	41
6/30/2013	33	97.06%	1	2.94%	34
7/31/2013	35	97.22%	1	2.78%	36
8/31/2013	37	97.37%	1	2.63%	38
9/30/2013	41	91.11%	4	8.89%	45
I-S	1051	94.94%	56	5.06%	1107
4/30/2013	185	92.04%	16	7.96%	201
5/31/2013	172	92.97%	13	7.03%	185
6/30/2013	171	96.61%	6	3.39%	177
7/31/2013	160	95.24%	8	4.76%	168
8/31/2013	173	97.19%	5	2.81%	178
9/30/2013	190	95.96%	8	4.04%	198
IV-N	546	94.63%	31	5.37%	577
4/30/2013	91	97.85%	2	2.15%	93
5/31/2013	90	93.75%	6	6.25%	96

Row Labels	Children For Whom Caseworker Met Home Visit Requirements Pursuant to MSA II.B.5.c.		Children For Whom Caseworker Did Not Meet Home Visit Requirements Pursuant to MSA II.B.5.c.		Total Number
	Number	Percent	Number	Percent	
6/30/2013	89	92.71%	7	7.29%	96
7/31/2013	83	92.22%	7	7.78%	90
8/31/2013	93	93.94%	6	6.06%	99
9/30/2013	100	97.09%	3	2.91%	103
V-W	355	97.26%	10	2.74%	365
4/30/2013	59	100.00%		0.00%	59
5/31/2013	61	98.39%	1	1.61%	62
6/30/2013	55	98.21%	1	1.79%	56
7/31/2013	57	98.28%	1	1.72%	58
8/31/2013	64	94.12%	4	5.88%	68
9/30/2013	59	95.16%	3	4.84%	62
Grand Total	6616	66.75%	3296	33.25%	9912

App. A, Ex. 10A



*Relevant to MSA II.B.5.e.3., page 27, and II.B.5.c., page 26. Neither MWZPLMB nor this chart reflect performance related to full requirement.

App. A, Ex. 10B

Row Labels	Therapeutic Homes With at Least One Foster Child Visited by a Worker at Least Once During Report Period		Therapeutic Homes With at Least One Foster Child Not Visited by a Worker at Least Once During Report Period		Total Number
	Number	Percent	Number	Percent	
III-S					
7/31/2012	7	14%	45	90%	50
8/31/2012	13	25%	40	78%	51
9/30/2012	6	12%	47	94%	50
10/31/2012	5	10%	49	94%	52
11/30/2012	7	13%	47	90%	52
12/31/2012	8	16%	46	90%	51
1/31/2013	9	18%	43	88%	49
2/28/2013	8	15%	46	87%	53
3/31/2013	8	15%	46	88%	52
4/30/2013	8	15%	46	88%	52
5/31/2013	9	16%	48	87%	55
6/30/2013	12	24%	40	80%	50
7/31/2013	11	23%	39	81%	48
8/31/2013	14	30%	37	79%	47
9/30/2013	10	22%	40	87%	46
VII-W					
7/31/2012	2	20%	8	80%	10
8/31/2012	3	23%	10	77%	13
9/30/2012	3	25%	9	75%	12
10/31/2012	2	17%	11	92%	12
11/30/2012	2	20%	9	90%	10
12/31/2012	3	27%	9	82%	11
1/31/2013	3	25%	9	75%	12
2/28/2013	4	36%	7	64%	11
3/31/2013	4	36%	8	73%	11
4/30/2013	5	36%	11	79%	14
5/31/2013	3	19%	13	81%	16
6/30/2013	6	38%	10	63%	16
7/31/2013	7	39%	12	67%	18
8/31/2013	9	50%	10	56%	18
9/30/2013	6	35%	13	76%	17
II-E					
7/31/2012	4	50%	4	50%	8
8/31/2012	5	63%	3	38%	8
9/30/2012	4	57%	3	43%	7
10/31/2012	2	33%	5	83%	6
11/30/2012	1	17%	5	83%	6
12/31/2012	3	50%	3	50%	6
1/31/2013	3	60%	2	40%	5
2/28/2013	3	60%	2	40%	5

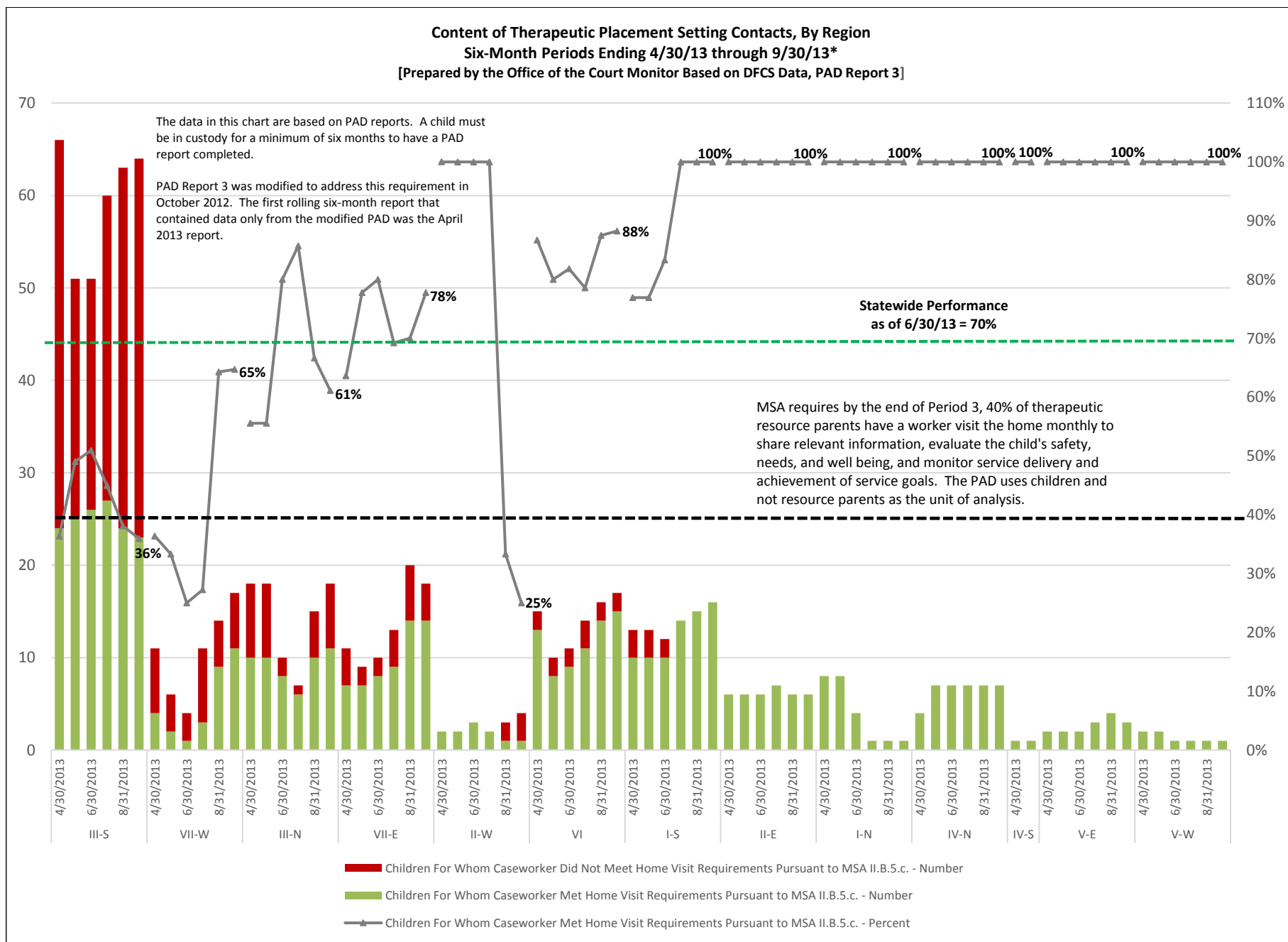
Row Labels	Therapeutic Homes With at Least One Foster Child Visited by a Worker at Least Once During Report Period		Therapeutic Homes With at Least One Foster Child Not Visited by a Worker at Least Once During Report Period		Total Number
	Number	Percent	Number	Percent	
3/31/2013	2	40%	3	60%	5
4/30/2013	4	67%	2	33%	6
5/31/2013	3	43%	4	57%	7
6/30/2013	2	29%	6	86%	7
7/31/2013	2	33%	4	67%	6
8/31/2013	1	17%	5	83%	6
9/30/2013	2	33%	4	67%	6
III-N					
7/31/2012	11	52%	10	48%	21
8/31/2012	10	36%	19	68%	28
9/30/2012	11	44%	15	60%	25
10/31/2012	12	50%	12	50%	24
11/30/2012	11	44%	14	56%	25
12/31/2012	10	42%	15	63%	24
1/31/2013	12	52%	11	48%	23
2/28/2013	11	48%	12	52%	23
3/31/2013	11	48%	12	52%	23
4/30/2013	8	42%	11	58%	19
5/31/2013	9	47%	10	53%	19
6/30/2013	10	53%	9	47%	19
7/31/2013	8	44%	11	61%	18
8/31/2013	8	40%	12	60%	20
9/30/2013	4	20%	16	80%	20
VII-E					
7/31/2012	5	38%	8	62%	13
8/31/2012	5	38%	8	62%	13
9/30/2012	6	50%	6	50%	12
10/31/2012	4	36%	7	64%	11
11/30/2012	5	42%	7	58%	12
12/31/2012	7	64%	6	55%	11
1/31/2013	5	42%	7	58%	12
2/28/2013	6	55%	5	45%	11
3/31/2013	7	58%	5	42%	12
4/30/2013	5	42%	8	67%	12
5/31/2013	5	42%	7	58%	12
6/30/2013	6	50%	6	50%	12
7/31/2013	6	50%	7	58%	12
8/31/2013	6	55%	6	55%	11
9/30/2013	5	50%	6	60%	10
IV-N					
7/31/2012	3	75%	1	25%	4

Row Labels	Therapeutic Homes With at Least One Foster Child Visited by a Worker at Least Once During Report Period		Therapeutic Homes With at Least One Foster Child Not Visited by a Worker at Least Once During Report Period		Total Number
	Number	Percent	Number	Percent	
8/31/2012	1	20%	4	80%	5
9/30/2012	2	40%	3	60%	5
10/31/2012	1	25%	3	75%	4
11/30/2012	2	50%	2	50%	4
12/31/2012	3	75%	1	25%	4
1/31/2013	2	50%	2	50%	4
2/28/2013	2	50%	2	50%	4
3/31/2013	2	50%	2	50%	4
4/30/2013	3	60%	2	40%	5
5/31/2013	2	40%	3	60%	5
6/30/2013	4	100%		0%	4
7/31/2013	3	75%	1	25%	4
8/31/2013	3	50%	3	50%	6
9/30/2013	2	40%	3	60%	5
VI					
7/31/2012	11	61%	7	39%	18
8/31/2012	10	59%	7	41%	17
9/30/2012	11	65%	6	35%	17
10/31/2012	11	69%	5	31%	16
11/30/2012	7	44%	9	56%	16
12/31/2012	8	50%	8	50%	16
1/31/2013	12	71%	5	29%	17
2/28/2013	11	73%	5	33%	15
3/31/2013	10	59%	7	41%	17
4/30/2013	9	64%	5	36%	14
5/31/2013	10	67%	5	33%	15
6/30/2013	8	50%	8	50%	16
7/31/2013	9	56%	7	44%	16
8/31/2013	8	50%	9	56%	16
9/30/2013	10	59%	7	41%	17
I-N					
7/31/2012	4	67%	2	33%	6
8/31/2012	4	80%	1	20%	5
9/30/2012	3	60%	2	40%	5
10/31/2012	4	67%	2	33%	6
11/30/2012	4	67%	2	33%	6
12/31/2012	4	67%	2	33%	6
1/31/2013	3	60%	2	40%	5
2/28/2013	4	80%	1	20%	5
3/31/2013	5	83%	2	33%	6
4/30/2013	5	63%	5	63%	8

Row Labels	Therapeutic Homes With at Least One Foster Child Visited by a Worker at Least Once During Report Period		Therapeutic Homes With at Least One Foster Child Not Visited by a Worker at Least Once During Report Period		Total Number
	Number	Percent	Number	Percent	
5/31/2013	2	33%	4	67%	6
6/30/2013	2	50%	2	50%	4
7/31/2013	2	50%	2	50%	4
8/31/2013	2	40%	3	60%	5
9/30/2013	2	40%	3	60%	5
I-S					
7/31/2012	7	50%	7	50%	14
8/31/2012	7	54%	6	46%	13
9/30/2012	5	45%	6	55%	11
10/31/2012	5	45%	6	55%	11
11/30/2012	5	45%	6	55%	11
12/31/2012	5	50%	5	50%	10
1/31/2013	6	60%	4	40%	10
2/28/2013	5	63%	3	38%	8
3/31/2013	6	86%	1	14%	7
4/30/2013	4	57%	3	43%	7
5/31/2013	5	71%	2	29%	7
6/30/2013	8	100%		0%	8
7/31/2013	7	88%	1	13%	8
8/31/2013	8	100%		0%	8
9/30/2013	5	63%	4	50%	8
V-W					
7/31/2012	3	100%		0%	3
8/31/2012	3	100%		0%	3
9/30/2012	2	50%	2	50%	4
10/31/2012	2	67%	1	33%	3
11/30/2012	3	100%		0%	3
12/31/2012	2	67%	1	33%	3
1/31/2013	3	100%		0%	3
2/28/2013	2	67%	1	33%	3
3/31/2013	1	50%	1	50%	2
4/30/2013	2	100%		0%	2
5/31/2013	1	50%	1	50%	2
6/30/2013		0%	1	100%	1
7/31/2013	1	100%		0%	1
8/31/2013	1	100%		0%	1
9/30/2013	1	100%		0%	1
II-W					
7/31/2012	3	75%	1	25%	4
8/31/2012	3	75%	1	25%	4
9/30/2012	3	75%	1	25%	4

Row Labels	Therapeutic Homes With at Least One Foster Child Visited by a Worker at Least Once During Report Period		Therapeutic Homes With at Least One Foster Child Not Visited by a Worker at Least Once During Report Period		Total Number
	Number	Percent	Number	Percent	
10/31/2012	3	75%	1	25%	4
11/30/2012	3	75%	1	25%	4
12/31/2012	3	75%	1	25%	4
1/31/2013	5	83%	1	17%	6
2/28/2013	3	75%	1	25%	4
3/31/2013	3	75%	1	25%	4
4/30/2013	3	75%	1	25%	4
5/31/2013	2	67%	1	33%	3
6/30/2013	2	67%	1	33%	3
7/31/2013	3	100%		0%	3
8/31/2013	3	75%	1	25%	4
9/30/2013	3	100%		0%	3
V-E					
7/31/2012	4	67%	2	33%	6
8/31/2012	3	100%		0%	3
9/30/2012	2	67%	1	33%	3
10/31/2012	3	100%		0%	3
11/30/2012	3	100%		0%	3
12/31/2012	3	100%		0%	3
1/31/2013	3	60%	2	40%	5
2/28/2013	4	67%	2	33%	6
3/31/2013	4	80%	1	20%	5
4/30/2013	4	80%	1	20%	5
5/31/2013	2	50%	2	50%	4
6/30/2013	1	100%		0%	1
7/31/2013	1	100%		0%	1
8/31/2013	3	100%		0%	3
9/30/2013	2	67%	1	33%	3
IV-S					
7/31/2012	1	100%		0%	1
8/31/2012	1	100%		0%	1
9/30/2012	1	100%		0%	1
10/31/2012	1	100%		0%	1
11/30/2012	1	100%		0%	1
12/31/2012	1	100%		0%	1
1/31/2013	1	100%		0%	1
2/28/2013		0%	1	100%	1
Grand Total	135	66%	189	92%	206

App. A, Ex. 11A



*Relevant to MSA II.B.5.c., page 26, and II.B.5.e.3., page 27. Neither PAD Report 3 nor this chart reflect performance related to the full requirement.

App. A, Ex. 11B

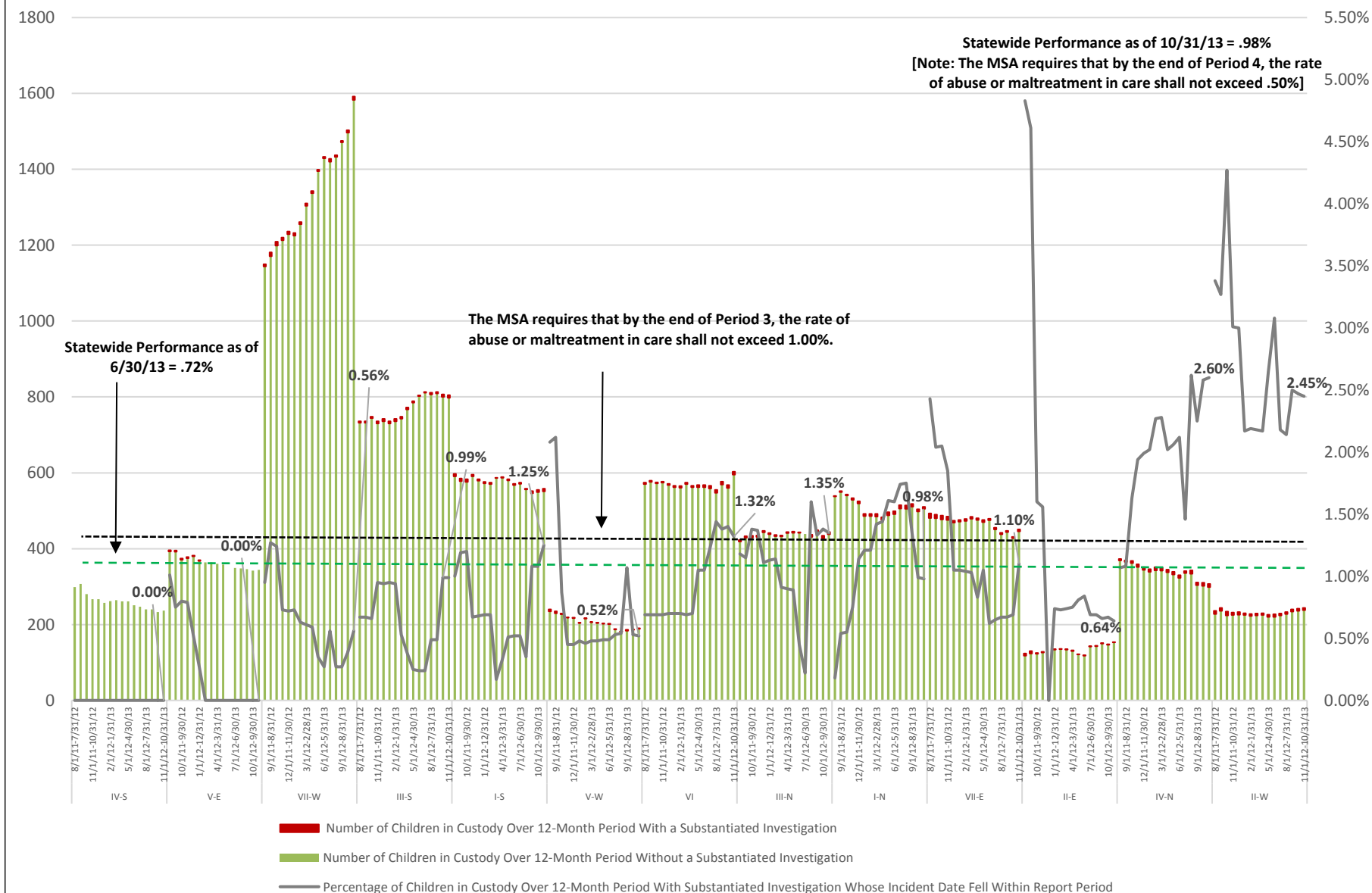
Row Labels	Children For Whom Caseworker Met Home Visit Requirements Pursuant to MSA II.B.5.c.		Children For Whom Caseworker Did Not Meet Home Visit Requirements Pursuant to MSA II.B.5.c.		Total Number
	Number	Percent	Number	Percent	
III-S	149	41.97%	206	58.03%	355
4/30/2013	24	36.36%	42	63.64%	66
5/31/2013	25	49.02%	26	50.98%	51
6/30/2013	26	50.98%	25	49.02%	51
7/31/2013	27	45.00%	33	55.00%	60
8/31/2013	24	38.10%	39	61.90%	63
9/30/2013	23	35.94%	41	64.06%	64
VII-W	30	47.62%	33	52.38%	63
4/30/2013	4	36.36%	7	63.64%	11
5/31/2013	2	33.33%	4	66.67%	6
6/30/2013	1	25.00%	3	75.00%	4
7/31/2013	3	27.27%	8	72.73%	11
8/31/2013	9	64.29%	5	35.71%	14
9/30/2013	11	64.71%	6	35.29%	17
III-N	55	63.95%	31	36.05%	86
4/30/2013	10	55.56%	8	44.44%	18
5/31/2013	10	55.56%	8	44.44%	18
6/30/2013	8	80.00%	2	20.00%	10
7/31/2013	6	85.71%	1	14.29%	7
8/31/2013	10	66.67%	5	33.33%	15
9/30/2013	11	61.11%	7	38.89%	18
VII-E	59	72.84%	22	27.16%	81
4/30/2013	7	63.64%	4	36.36%	11
5/31/2013	7	77.78%	2	22.22%	9
6/30/2013	8	80.00%	2	20.00%	10
7/31/2013	9	69.23%	4	30.77%	13
8/31/2013	14	70.00%	6	30.00%	20
9/30/2013	14	77.78%	4	22.22%	18
II-W	11	68.75%	5	31.25%	16
4/30/2013	2	100.00%		0.00%	2
5/31/2013	2	100.00%		0.00%	2
6/30/2013	3	100.00%		0.00%	3
7/31/2013	2	100.00%		0.00%	2
8/31/2013	1	33.33%	2	66.67%	3
9/30/2013	1	25.00%	3	75.00%	4
VI	70	84.34%	13	15.66%	83
4/30/2013	13	86.67%	2	13.33%	15
5/31/2013	8	80.00%	2	20.00%	10

Row Labels	Children For Whom Caseworker Met Home Visit Requirements Pursuant to MSA II.B.5.c.		Children For Whom Caseworker Did Not Meet Home Visit Requirements Pursuant to MSA II.B.5.c.		Total Number
	Number	Percent	Number	Percent	
6/30/2013	9	81.82%	2	18.18%	11
7/31/2013	11	78.57%	3	21.43%	14
8/31/2013	14	87.50%	2	12.50%	16
9/30/2013	15	88.24%	2	11.76%	17
I-S	75	90.36%	8	9.64%	83
4/30/2013	10	76.92%	3	23.08%	13
5/31/2013	10	76.92%	3	23.08%	13
6/30/2013	10	83.33%	2	16.67%	12
7/31/2013	14	100.00%		0.00%	14
8/31/2013	15	100.00%		0.00%	15
9/30/2013	16	100.00%		0.00%	16
II-E	37	100.00%		0.00%	37
4/30/2013	6	100.00%		0.00%	6
5/31/2013	6	100.00%		0.00%	6
6/30/2013	6	100.00%		0.00%	6
7/31/2013	7	100.00%		0.00%	7
8/31/2013	6	100.00%		0.00%	6
9/30/2013	6	100.00%		0.00%	6
I-N	23	100.00%		0.00%	23
4/30/2013	8	100.00%		0.00%	8
5/31/2013	8	100.00%		0.00%	8
6/30/2013	4	100.00%		0.00%	4
7/31/2013	1	100.00%		0.00%	1
8/31/2013	1	100.00%		0.00%	1
9/30/2013	1	100.00%		0.00%	1
IV-N	39	100.00%		0.00%	39
4/30/2013	4	100.00%		0.00%	4
5/31/2013	7	100.00%		0.00%	7
6/30/2013	7	100.00%		0.00%	7
7/31/2013	7	100.00%		0.00%	7
8/31/2013	7	100.00%		0.00%	7
9/30/2013	7	100.00%		0.00%	7
IV-S	2	100.00%		0.00%	2
4/30/2013	1	100.00%		0.00%	1
5/31/2013	1	100.00%		0.00%	1
V-E	16	100.00%		0.00%	16
4/30/2013	2	100.00%		0.00%	2
5/31/2013	2	100.00%		0.00%	2

Row Labels	Children For Whom Caseworker Met Home Visit Requirements Pursuant to MSA II.B.5.c.		Children For Whom Caseworker Did Not Meet Home Visit Requirements Pursuant to MSA II.B.5.c.		Total Number
	Number	Percent	Number	Percent	
6/30/2013	2	100.00%		0.00%	2
7/31/2013	3	100.00%		0.00%	3
8/31/2013	4	100.00%		0.00%	4
9/30/2013	3	100.00%		0.00%	3
V-W	8	100.00%		0.00%	8
4/30/2013	2	100.00%		0.00%	2
5/31/2013	2	100.00%		0.00%	2
6/30/2013	1	100.00%		0.00%	1
7/31/2013	1	100.00%		0.00%	1
8/31/2013	1	100.00%		0.00%	1
9/30/2013	1	100.00%		0.00%	1
Grand Total	574	64.35%	318	35.65%	892

App. A, Ex. 12A

Rate of Maltreatment in Care, by Region
12-Month Periods 7/31/12 through 10/31/13*
 [Prepared by the Office of the Court Monitor Based on DFCS Data, MACWIS SBRD06]



*Relevant to MSA II.C.2.b.1., page 32.

App. A, Ex. 12B

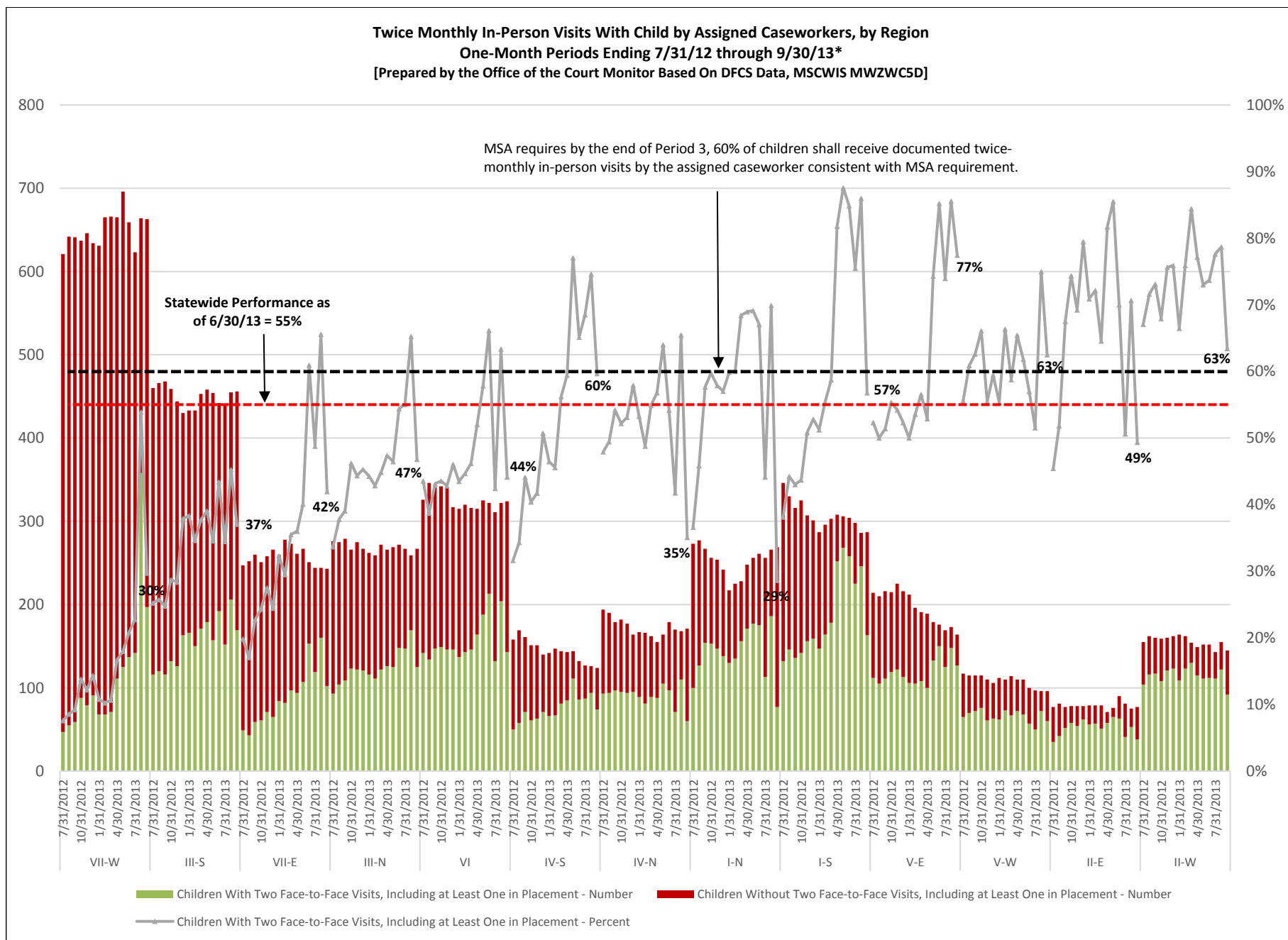
Row Labels	Number of Children in Custody Over 12-Month Period Without a Substantiated Investigation	Number of Children in Custody Over 12-Month Period With a Substantiated Investigation	Percentage of Children in Custody Over 12-Month Period With Substantiated Investigation Whose Incident Date Fell Within Report Period
IV-S	4173	0	0.00%
8/1/11-7/31/12	299	0	0.00%
9/1/11-8/31/12	307	0	0.00%
10/1/11-9/30/12	280	0	0.00%
11/1/11-10/31/12	267	0	0.00%
12/1/11-11/30/12	267	0	0.00%
1/1/12-12/31/12	257	0	0.00%
2/1/12-1/31/13	262	0	0.00%
3/1/12-2/28/13	264	0	0.00%
4/1/12-3/31/13	261	0	0.00%
5/1/12-4/30/13	261	0	0.00%
6/1/12-5/31/13	251	0	0.00%
7/1/12-6/30/13	247	0	0.00%
8/1/12-7/31/13	240	0	0.00%
9/1/12-8/31/13	240	0	0.00%
10/1/12-9/30/13	233	0	0.00%
11/1/12-10/31/13	237	0	0.00%
V-E	5454	16	0.26%
8/1/11-7/31/12	393	3	1.01%
9/1/11-8/31/12	392	3	0.75%
10/1/11-9/30/12	371	3	0.80%
11/1/11-10/31/12	375	3	0.79%
12/1/11-11/30/12	380	2	0.52%
1/1/12-12/31/12	368	2	0.27%
2/1/12-1/31/13	364	0	0.00%
3/1/12-2/28/13	364	0	0.00%
4/1/12-3/31/13	360	0	0.00%
5/1/12-4/30/13	358	0	0.00%
6/1/12-5/31/13	0	0	0.00%
7/1/12-6/30/13	349	0	0.00%
8/1/12-7/31/13	348	0	0.00%
9/1/12-8/31/13	346	0	0.00%
10/1/12-9/30/13	342	0	0.00%
11/1/12-10/31/13	344	0	0.00%
VII-W	21305	104	0.63%
8/1/11-7/31/12	1144	6	0.95%
9/1/11-8/31/12	1171	10	1.27%
10/1/11-9/30/12	1199	10	1.24%
11/1/11-10/31/12	1213	7	0.73%
12/1/11-11/30/12	1229	7	0.72%
1/1/12-12/31/12	1225	7	0.73%
2/1/12-1/31/13	1255	6	0.63%
3/1/12-2/28/13	1304	6	0.61%
4/1/12-3/31/13	1337	6	0.59%
5/1/12-4/30/13	1395	4	0.35%
6/1/12-5/31/13	1429	4	0.27%
7/1/12-6/30/13	1420	8	0.56%
8/1/12-7/31/13	1433	4	0.27%
9/1/12-8/31/13	1471	4	0.27%
10/1/12-9/30/13	1497	6	0.39%
11/1/12-10/31/13	1583	9	0.56%
III-S	12262	76	0.65%
8/1/11-7/31/12	732	4	0.67%
9/1/11-8/31/12	732	4	0.67%
10/1/11-9/30/12	744	4	0.66%
11/1/11-10/31/12	730	6	0.95%

Row Labels	Number of Children in Custody Over 12-Month Period Without a Substantiated Investigation	Number of Children in Custody Over 12-Month Period With a Substantiated Investigation	Percentage of Children in Custody Over 12-Month Period With Substantiated Investigation Whose Incident Date Fell Within Report Period
12/1/11-11/30/12	736	6	0.94%
1/1/12-12/31/12	730	6	0.95%
2/1/12-1/31/13	736	6	0.94%
3/1/12-2/28/13	743	5	0.53%
4/1/12-3/31/13	767	5	0.38%
5/1/12-4/30/13	785	4	0.25%
6/1/12-5/31/13	802	2	0.24%
7/1/12-6/30/13	811	2	0.24%
8/1/12-7/31/13	807	4	0.49%
9/1/12-8/31/13	809	4	0.49%
10/1/12-9/30/13	800	7	0.99%
11/1/12-10/31/13	798	7	0.99%
I-S	9151	69	0.75%
8/1/11-7/31/12	591	6	1.00%
9/1/11-8/31/12	578	7	1.19%
10/1/11-9/30/12	576	7	1.20%
11/1/11-10/31/12	591	4	0.67%
12/1/11-11/30/12	579	4	0.68%
1/1/12-12/31/12	572	4	0.69%
2/1/12-1/31/13	570	4	0.69%
3/1/12-2/28/13	586	1	0.17%
4/1/12-3/31/13	587	2	0.33%
5/1/12-4/30/13	580	3	0.51%
6/1/12-5/31/13	568	3	0.52%
7/1/12-6/30/13	571	3	0.52%
8/1/12-7/31/13	556	2	0.35%
9/1/12-8/31/13	546	6	1.08%
10/1/12-9/30/13	549	6	1.08%
11/1/12-10/31/13	551	7	1.25%
V-W	3287	26	0.75%
8/1/11-7/31/12	235	5	2.08%
9/1/11-8/31/12	230	5	2.12%
10/1/11-9/30/12	227	2	0.87%
11/1/11-10/31/12	218	1	0.45%
12/1/11-11/30/12	217	1	0.45%
1/1/12-12/31/12	204	1	0.48%
2/1/12-1/31/13	216	1	0.46%
3/1/12-2/28/13	206	1	0.48%
4/1/12-3/31/13	204	1	0.48%
5/1/12-4/30/13	202	1	0.49%
6/1/12-5/31/13	201	1	0.49%
7/1/12-6/30/13	187	1	0.53%
8/1/12-7/31/13	181	1	0.54%
9/1/12-8/31/13	184	2	1.07%
10/1/12-9/30/13	186	1	0.53%
11/1/12-10/31/13	189	1	0.52%
VI	9069	83	0.95%
8/1/11-7/31/12	570	4	0.69%
9/1/11-8/31/12	576	3	0.69%
10/1/11-9/30/12	572	3	0.69%
11/1/11-10/31/12	574	3	0.69%
12/1/11-11/30/12	568	3	0.70%
1/1/12-12/31/12	562	4	0.70%
2/1/12-1/31/13	561	4	0.70%
3/1/12-2/28/13	570	4	0.69%
4/1/12-3/31/13	562	4	0.70%

Row Labels	Number of Children in Custody Over 12-Month Period Without a Substantiated Investigation	Number of Children in Custody Over 12-Month Period With a Substantiated Investigation	Percentage of Children in Custody Over 12-Month Period With Substantiated Investigation Whose Incident Date Fell Within Report Period
5/1/12-4/30/13	562	6	1.05%
6/1/12-5/31/13	562	6	1.05%
7/1/12-6/30/13	559	7	1.23%
8/1/12-7/31/13	547	8	1.44%
9/1/12-8/31/13	569	8	1.38%
10/1/12-9/30/13	560	8	1.40%
11/1/12-10/31/13	595	8	1.32%
III-N	6959	60	1.09%
8/1/11-7/31/12	419	4	1.18%
9/1/11-8/31/12	429	4	1.15%
10/1/11-9/30/12	430	4	1.38%
11/1/11-10/31/12	431	4	1.37%
12/1/11-11/30/12	443	4	1.11%
1/1/12-12/31/12	438	3	1.13%
2/1/12-1/31/13	433	3	1.14%
3/1/12-2/28/13	432	3	0.91%
4/1/12-3/31/13	441	3	0.90%
5/1/12-4/30/13	442	3	0.89%
6/1/12-5/31/13	442	1	0.45%
7/1/12-6/30/13	439	0	0.22%
8/1/12-7/31/13	431	6	1.60%
9/1/12-8/31/13	443	6	1.33%
10/1/12-9/30/13	428	6	1.38%
11/1/12-10/31/13	438	6	1.35%
I-N	8112	95	1.15%
8/1/11-7/31/12	538	1	0.18%
9/1/11-8/31/12	549	3	0.54%
10/1/11-9/30/12	540	3	0.55%
11/1/11-10/31/12	529	4	0.75%
12/1/11-11/30/12	519	6	1.14%
1/1/12-12/31/12	486	6	1.21%
2/1/12-1/31/13	486	6	1.21%
3/1/12-2/28/13	485	7	1.42%
4/1/12-3/31/13	476	7	1.44%
5/1/12-4/30/13	488	8	1.61%
6/1/12-5/31/13	491	8	1.60%
7/1/12-6/30/13	506	9	1.74%
8/1/12-7/31/13	505	9	1.75%
9/1/12-8/31/13	511	7	1.35%
10/1/12-9/30/13	498	6	0.99%
11/1/12-10/31/13	505	5	0.98%
VII-E	7434	94	1.18%
8/1/11-7/31/12	481	12	2.43%
9/1/11-8/31/12	480	10	2.04%
10/1/11-9/30/12	477	10	2.05%
11/1/11-10/31/12	476	9	1.85%
12/1/11-11/30/12	469	5	1.05%
1/1/12-12/31/12	471	5	1.05%
2/1/12-1/31/13	473	5	1.04%
3/1/12-2/28/13	479	5	1.03%
4/1/12-3/31/13	476	4	0.83%
5/1/12-4/30/13	470	6	1.05%
6/1/12-5/31/13	475	4	0.62%
7/1/12-6/30/13	451	4	0.65%
8/1/12-7/31/13	438	4	0.67%
9/1/12-8/31/13	444	3	0.67%

Row Labels	Number of Children in Custody Over 12-Month Period Without a Substantiated Investigation	Number of Children in Custody Over 12-Month Period With a Substantiated Investigation	Percentage of Children in Custody Over 12-Month Period With Substantiated Investigation Whose Incident Date Fell Within Report Period
10/1/12-9/30/13	428	3	0.69%
11/1/12-10/31/13	446	5	1.10%
II-E	1998	28	1.29%
8/1/11-7/31/12	118	6	4.83%
9/1/11-8/31/12	124	6	4.61%
10/1/11-9/30/12	123	2	1.60%
11/1/11-10/31/12	126	2	1.56%
12/1/11-11/30/12	0		0.00%
1/1/12-12/31/12	134	1	0.74%
2/1/12-1/31/13	135	1	0.73%
3/1/12-2/28/13	134	1	0.74%
4/1/12-3/31/13	130	2	0.75%
5/1/12-4/30/13	121	1	0.81%
6/1/12-5/31/13	118	1	0.84%
7/1/12-6/30/13	142	1	0.69%
8/1/12-7/31/13	143	1	0.69%
9/1/12-8/31/13	150	1	0.66%
10/1/12-9/30/13	147	1	0.67%
11/1/12-10/31/13	153	1	0.64%
IV-N	5384	109	2.00%
8/1/11-7/31/12	369	4	1.07%
9/1/11-8/31/12	365	4	1.08%
10/1/11-9/30/12	362	6	1.63%
11/1/11-10/31/12	352	7	1.94%
12/1/11-11/30/12	344	7	1.99%
1/1/12-12/31/12	339	7	2.02%
2/1/12-1/31/13	343	8	2.27%
3/1/12-2/28/13	342	8	2.28%
4/1/12-3/31/13	338	7	2.02%
5/1/12-4/30/13	332	7	2.06%
6/1/12-5/31/13	323	7	2.12%
7/1/12-6/30/13	336	5	1.46%
8/1/12-7/31/13	334	9	2.62%
9/1/12-8/31/13	304	7	2.25%
10/1/12-9/30/13	302	8	2.58%
11/1/12-10/31/13	299	8	2.60%
II-W	3636	101	2.69%
8/1/11-7/31/12	228	8	3.38%
9/1/11-8/31/12	236	8	3.27%
10/1/11-9/30/12	224	10	4.27%
11/1/11-10/31/12	225	7	3.01%
12/1/11-11/30/12	226	7	3.00%
1/1/12-12/31/12	225	5	2.17%
2/1/12-1/31/13	223	5	2.19%
3/1/12-2/28/13	224	5	2.18%
4/1/12-3/31/13	225	5	2.17%
5/1/12-4/30/13	220	6	2.65%
6/1/12-5/31/13	220	7	3.08%
7/1/12-6/30/13	224	5	2.18%
8/1/12-7/31/13	228	5	2.14%
9/1/12-8/31/13	234	6	2.50%
10/1/12-9/30/13	236	6	2.47%
11/1/12-10/31/13	238	6	2.45%
Grand Total	98224	861	1.03%

App. A, Ex. 13A



*Relevant to MSA II.B.5.e.1., page 26, and II.B.5.a., page 26. Neither MWZWC5D nor this chart reflect performance related to full requirement.

App. A, Ex. 13B

Row Labels	Children With Two Face-to-Face Visits, Including at Least One in Placement		Children Without Two Face-to-Face Visits, Including at Least One in Placement		Total Number
	Number	Percent	Number	Percent	
VII-W	1696	17%	8057	83%	9753
7/31/2012	47	8%	574	92%	621
8/31/2012	55	9%	587	91%	642
9/30/2012	59	9%	582	91%	641
10/31/2012	88	14%	549	86%	637
11/30/2012	79	12%	567	88%	646
12/31/2012	91	14%	543	86%	634
1/31/2013	68	11%	563	89%	631
2/28/2013	68	10%	597	90%	665
3/31/2013	71	11%	595	89%	666
4/30/2013	111	17%	554	83%	665
5/31/2013	125	18%	571	82%	696
6/30/2013	137	21%	522	79%	659
7/31/2013	142	23%	481	77%	623
8/31/2013	358	54%	306	46%	664
9/30/2013	197	30%	466	70%	663
III-S	2315	34%	4437	66%	6752
7/31/2012	116	25%	344	75%	460
8/31/2012	120	26%	346	74%	466
9/30/2012	116	25%	352	75%	468
10/31/2012	132	29%	327	71%	459
11/30/2012	126	28%	318	72%	444
12/31/2012	163	38%	267	62%	430
1/31/2013	166	38%	267	62%	433
2/28/2013	150	35%	283	65%	433
3/31/2013	171	38%	282	62%	453
4/30/2013	179	39%	279	61%	458
5/31/2013	157	35%	297	65%	454
6/30/2013	192	43%	250	57%	442
7/31/2013	152	34%	289	66%	441
8/31/2013	206	45%	249	55%	455
9/30/2013	169	37%	287	63%	456
VII-E	1346	35%	2509	65%	3855
7/31/2012	49	20%	198	80%	247
8/31/2012	43	17%	209	83%	252
9/30/2012	59	23%	201	77%	260
10/31/2012	61	24%	190	76%	251
11/30/2012	71	28%	187	72%	258
12/31/2012	65	24%	201	76%	266
1/31/2013	84	32%	176	68%	260
2/28/2013	82	29%	196	71%	278

Row Labels	Children With Two Face-to-Face Visits, Including at Least One in Placement		Children Without Two Face-to-Face Visits, Including at Least One in Placement		Total Number
	Number	Percent	Number	Percent	
3/31/2013	97	36%	176	64%	273
4/30/2013	94	36%	167	64%	261
5/31/2013	107	40%	160	60%	267
6/30/2013	153	61%	98	39%	251
7/31/2013	119	49%	125	51%	244
8/31/2013	160	66%	84	34%	244
9/30/2013	102	42%	141	58%	243
III-N	1861	46%	2170	54%	4031
7/31/2012	93	34%	183	66%	276
8/31/2012	104	38%	171	62%	275
9/30/2012	109	39%	170	61%	279
10/31/2012	123	46%	143	54%	266
11/30/2012	122	44%	153	56%	275
12/31/2012	121	45%	146	55%	267
1/31/2013	116	44%	146	56%	262
2/28/2013	111	43%	148	57%	259
3/31/2013	122	45%	150	55%	272
4/30/2013	126	47%	140	53%	266
5/31/2013	125	46%	144	54%	269
6/30/2013	148	54%	124	46%	272
7/31/2013	147	55%	120	45%	267
8/31/2013	169	65%	90	35%	259
9/30/2013	125	47%	142	53%	267
VI	2334	48%	2549	52%	4883
7/31/2012	142	44%	184	56%	326
8/31/2012	134	39%	212	61%	346
9/30/2012	147	43%	194	57%	341
10/31/2012	149	44%	193	56%	342
11/30/2012	146	43%	195	57%	341
12/31/2012	146	46%	171	54%	317
1/31/2013	137	43%	178	57%	315
2/28/2013	143	45%	177	55%	320
3/31/2013	146	46%	170	54%	316
4/30/2013	164	52%	151	48%	315
5/31/2013	188	58%	137	42%	325
6/30/2013	213	66%	109	34%	322
7/31/2013	132	42%	179	58%	311
8/31/2013	204	63%	118	37%	322
9/30/2013	143	44%	181	56%	324
IV-S	1125	52%	1034	48%	2159
7/31/2012	50	32%	108	68%	158

Row Labels	Children With Two Face-to-Face Visits, Including at Least One in Placement		Children Without Two Face-to-Face Visits, Including at Least One in Placement		Total Number
	Number	Percent	Number	Percent	
8/31/2012	58	34%	111	66%	169
9/30/2012	71	44%	90	56%	161
10/31/2012	61	40%	90	60%	151
11/30/2012	63	42%	88	58%	151
12/31/2012	71	51%	69	49%	140
1/31/2013	66	46%	76	54%	142
2/28/2013	67	46%	80	54%	147
3/31/2013	81	56%	63	44%	144
4/30/2013	85	59%	58	41%	143
5/31/2013	111	77%	33	23%	144
6/30/2013	86	65%	46	35%	132
7/31/2013	87	69%	40	31%	127
8/31/2013	94	75%	32	25%	126
9/30/2013	74	60%	50	40%	124
IV-N	1358	52%	1230	48%	2588
7/31/2012	93	48%	101	52%	194
8/31/2012	94	49%	96	51%	190
9/30/2012	97	54%	82	46%	179
10/31/2012	95	52%	87	48%	182
11/30/2012	94	53%	83	47%	177
12/31/2012	95	58%	69	42%	164
1/31/2013	89	53%	78	47%	167
2/28/2013	81	49%	85	51%	166
3/31/2013	89	55%	73	45%	162
4/30/2013	88	57%	67	43%	155
5/31/2013	105	64%	59	36%	164
6/30/2013	97	54%	82	46%	179
7/31/2013	71	42%	99	58%	170
8/31/2013	110	65%	58	35%	168
9/30/2013	60	35%	111	65%	171
I-N	2139	56%	1656	44%	3795
7/31/2012	100	37%	173	63%	273
8/31/2012	127	46%	150	54%	277
9/30/2012	154	58%	113	42%	267
10/31/2012	153	60%	103	40%	256
11/30/2012	147	58%	107	42%	254
12/31/2012	138	57%	104	43%	242
1/31/2013	130	60%	87	40%	217
2/28/2013	135	60%	90	40%	225
3/31/2013	156	68%	72	32%	228
4/30/2013	171	69%	77	31%	248

Row Labels	Children With Two Face-to-Face Visits, Including at Least One in Placement		Children Without Two Face-to-Face Visits, Including at Least One in Placement		Total Number
	Number	Percent	Number	Percent	
5/31/2013	177	69%	79	31%	256
6/30/2013	175	67%	86	33%	261
7/31/2013	113	44%	143	56%	256
8/31/2013	186	70%	80	30%	266
9/30/2013	77	29%	192	71%	269
I-S	2772	60%	1828	40%	4600
7/31/2012	132	38%	214	62%	346
8/31/2012	146	44%	184	56%	330
9/30/2012	136	43%	180	57%	316
10/31/2012	142	44%	183	56%	325
11/30/2012	156	51%	151	49%	307
12/31/2012	159	53%	142	47%	301
1/31/2013	147	51%	140	49%	287
2/28/2013	164	55%	132	45%	296
3/31/2013	178	59%	125	41%	303
4/30/2013	252	82%	56	18%	308
5/31/2013	268	88%	38	12%	306
6/30/2013	258	85%	46	15%	304
7/31/2013	225	76%	73	24%	298
8/31/2013	246	86%	40	14%	286
9/30/2013	163	57%	124	43%	287
V-E	1784	61%	1161	39%	2945
7/31/2012	112	52%	102	48%	214
8/31/2012	105	50%	105	50%	210
9/30/2012	111	51%	105	49%	216
10/31/2012	119	55%	96	45%	215
11/30/2012	122	54%	103	46%	225
12/31/2012	113	52%	103	48%	216
1/31/2013	106	50%	106	50%	212
2/28/2013	105	54%	91	46%	196
3/31/2013	108	57%	83	43%	191
4/30/2013	100	53%	89	47%	189
5/31/2013	133	74%	46	26%	179
6/30/2013	150	85%	26	15%	176
7/31/2013	125	74%	44	26%	169
8/31/2013	148	86%	25	14%	173
9/30/2013	127	77%	37	23%	164
V-W	988	61%	635	39%	1623
7/31/2012	65	56%	52	44%	117
8/31/2012	70	61%	45	39%	115
9/30/2012	72	63%	43	37%	115

Row Labels	Children With Two Face-to-Face Visits, Including at Least One in Placement		Children Without Two Face-to-Face Visits, Including at Least One in Placement		Total Number
	Number	Percent	Number	Percent	
10/31/2012	76	66%	39	34%	115
11/30/2012	61	55%	49	45%	110
12/31/2012	63	59%	43	41%	106
1/31/2013	62	55%	50	45%	112
2/28/2013	73	66%	37	34%	110
3/31/2013	67	59%	47	41%	114
4/30/2013	72	65%	38	35%	110
5/31/2013	68	62%	42	38%	110
6/30/2013	57	57%	43	43%	100
7/31/2013	50	52%	47	48%	97
8/31/2013	72	75%	24	25%	96
9/30/2013	60	63%	36	38%	96
II-E	785	67%	391	33%	1176
7/31/2012	35	45%	42	55%	77
8/31/2012	42	52%	39	48%	81
9/30/2012	52	68%	25	32%	77
10/31/2012	58	74%	20	26%	78
11/30/2012	54	69%	24	31%	78
12/31/2012	62	79%	16	21%	78
1/31/2013	56	71%	23	29%	79
2/28/2013	57	72%	22	28%	79
3/31/2013	51	65%	28	35%	79
4/30/2013	58	82%	13	18%	71
5/31/2013	65	86%	11	14%	76
6/30/2013	63	70%	27	30%	90
7/31/2013	41	51%	40	49%	81
8/31/2013	53	71%	22	29%	75
9/30/2013	38	49%	39	51%	77
II-W	1714	73%	620	27%	2334
7/31/2012	104	67%	51	33%	155
8/31/2012	116	72%	46	28%	162
9/30/2012	117	73%	43	27%	160
10/31/2012	108	68%	51	32%	159
11/30/2012	121	76%	39	24%	160
12/31/2012	123	76%	39	24%	162
1/31/2013	109	66%	55	34%	164
2/28/2013	123	76%	39	24%	162
3/31/2013	130	84%	24	16%	154
4/30/2013	115	77%	34	23%	149
5/31/2013	111	73%	41	27%	152
6/30/2013	112	74%	40	26%	152

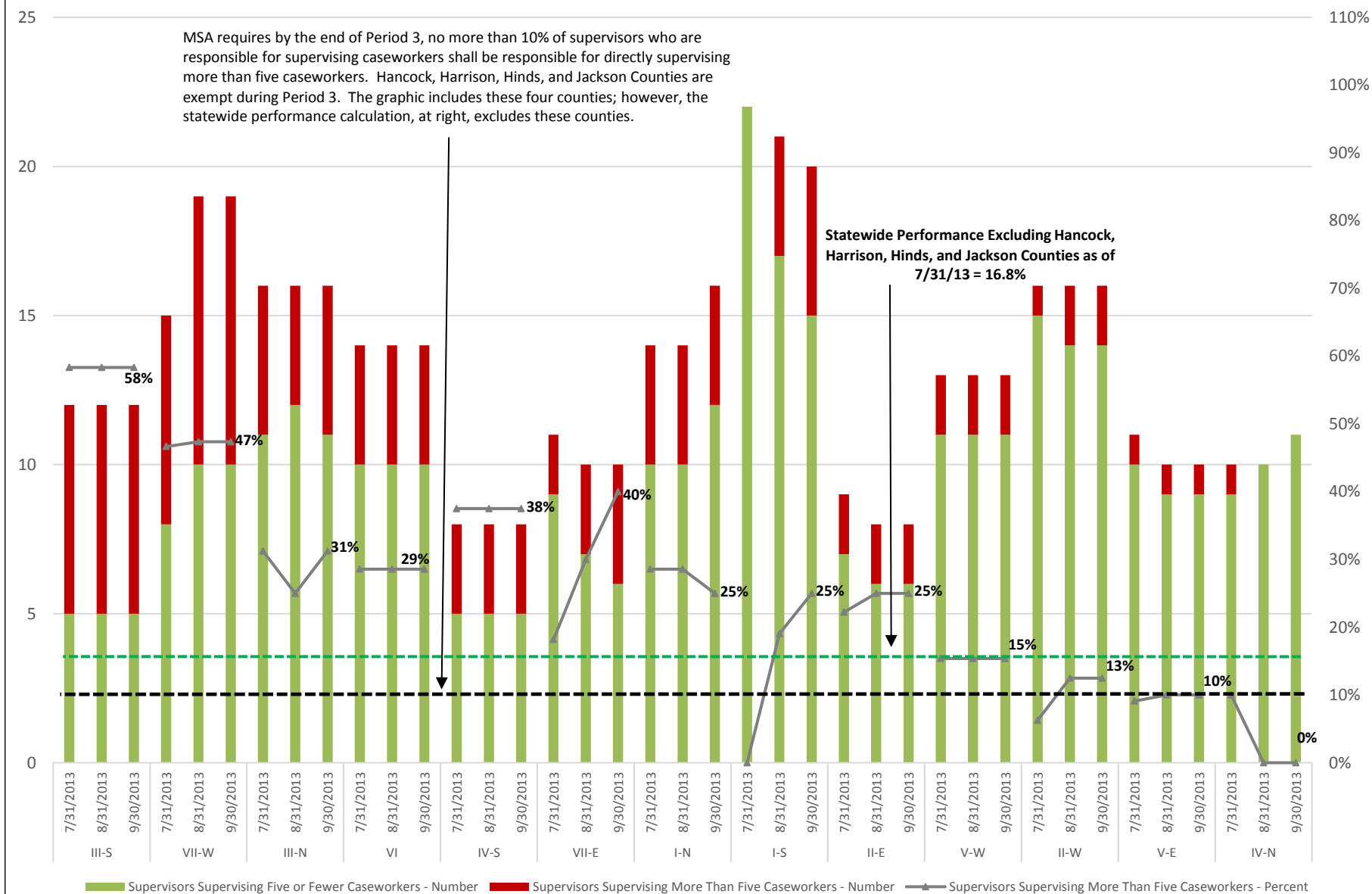
Row Labels	Children With Two Face-to-Face Visits, Including at Least One in Placement		Children Without Two Face-to-Face Visits, Including at Least One in Placement		Total Number
	Number	Percent	Number	Percent	
7/31/2013	111	78%	32	22%	143
8/31/2013	122	79%	33	21%	155
9/30/2013	92	63%	53	37%	145
Grand Total	22217	44%	28277	56%	50494

App. A, Ex. 14A

Number of Supervisors Supervising One to Five and Six or More Caseworker, by Region

One-Day Snapshot, 7/31/13, 8/31/13, and 9/30/13*

[Prepared by the Office of the Court Monitor Based on DFCS Data, Manual Report AR2]



* Relevant to MSA II.A.2.a.9.b. and II.A.2.a.6., page 5.

App. A, Ex. 14B

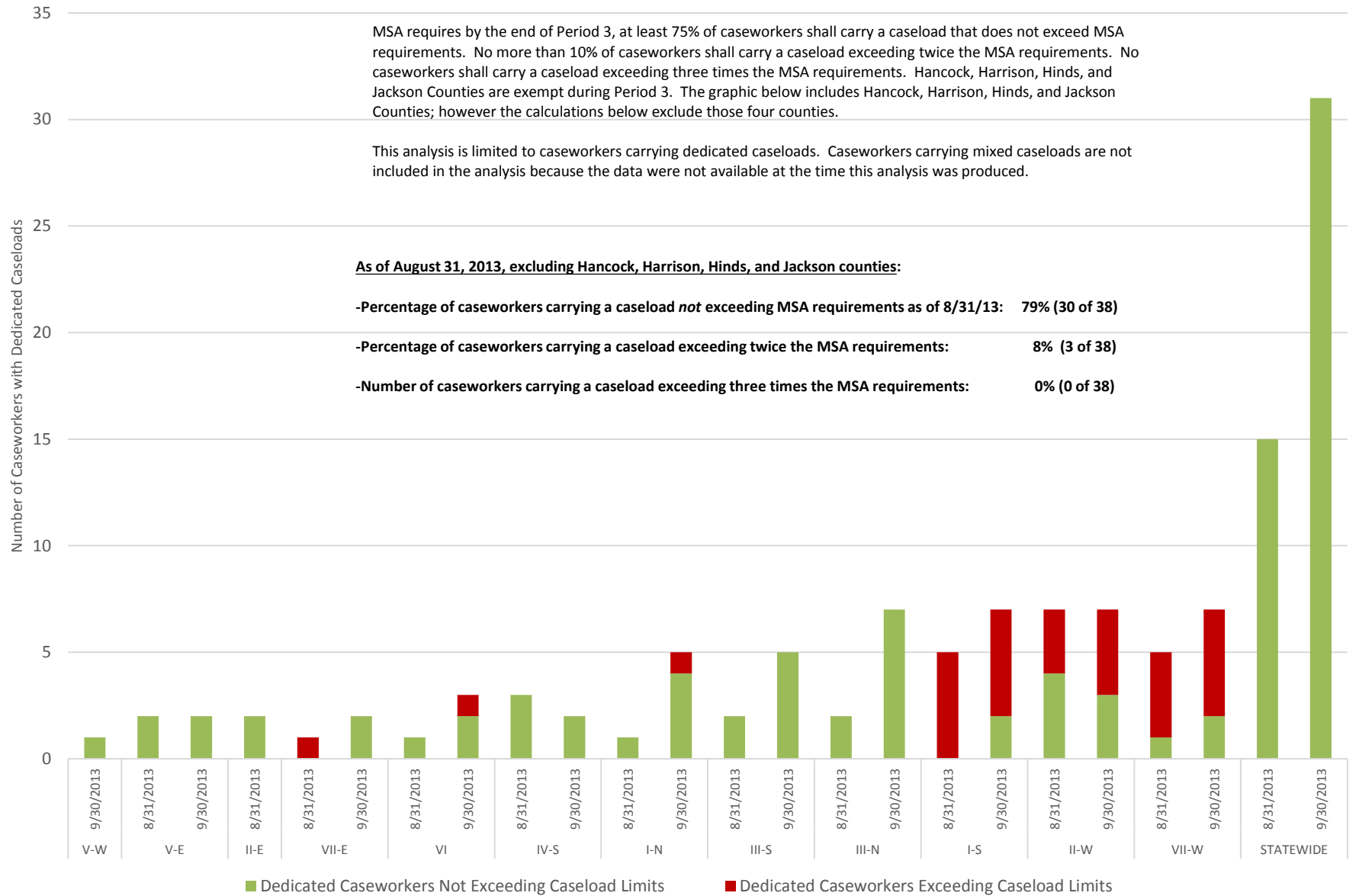
Row Labels	Supervisors Supervising Five or Fewer Caseworkers		Supervisors Supervising More Than Five Caseworkers		Total Number
	Number	Percent	Number	Percent	
III-S	8	40.00%	12	60.00%	20
7/31/13	5	41.67%	7	58.33%	12
8/31/13	5	41.67%	7	58.33%	12
9/30/13	5	41.67%	7	58.33%	12
VII-W	16	64.00%	15	60.00%	25
7/31/13	8	53.33%	7	46.67%	15
8/31/13	10	52.63%	9	47.37%	19
9/30/13	10	52.63%	9	47.37%	19
III-N	16	69.57%	10	43.48%	23
7/31/13	11	68.75%	5	31.25%	16
8/31/13	12	75.00%	4	25.00%	16
9/30/13	11	68.75%	5	31.25%	16
VI	12	60.00%	8	40.00%	20
7/31/13	10	71.43%	4	28.57%	14
8/31/13	10	71.43%	4	28.57%	14
9/30/13	10	71.43%	4	28.57%	14
IV-S	9	64.29%	5	35.71%	14
7/31/13	5	62.50%	3	37.50%	8
8/31/13	5	62.50%	3	37.50%	8
9/30/13	5	62.50%	3	37.50%	8
VII-E	13	76.47%	5	29.41%	17
7/31/13	9	81.82%	2	18.18%	11
8/31/13	7	70.00%	3	30.00%	10
9/30/13	6	60.00%	4	40.00%	10
I-N	17	73.91%	6	26.09%	23
7/31/13	10	71.43%	4	28.57%	14
8/31/13	10	71.43%	4	28.57%	14
9/30/13	12	75.00%	4	25.00%	16
I-S	32	91.43%	8	22.86%	35
7/31/13	22	100.00%		0.00%	22
8/31/13	17	80.95%	4	19.05%	21
9/30/13	15	75.00%	5	25.00%	20
II-E	7	77.78%	2	22.22%	9
7/31/13	7	77.78%	2	22.22%	9
8/31/13	6	75.00%	2	25.00%	8
9/30/13	6	75.00%	2	25.00%	8
V-W	17	85.00%	3	15.00%	20
7/31/13	11	84.62%	2	15.38%	13
8/31/13	11	84.62%	2	15.38%	13
9/30/13	11	84.62%	2	15.38%	13
II-W	25	89.29%	4	14.29%	28
7/31/13	15	93.75%	1	6.25%	16
8/31/13	14	87.50%	2	12.50%	16
9/30/13	14	87.50%	2	12.50%	16

Row Labels	Supervisors Supervising Five or Fewer Caseworkers		Supervisors Supervising More Than Five Caseworkers		Total Number
	Number	Percent	Number	Percent	
V-E	15	93.75%	1	6.25%	16
7/31/13	10	90.91%	1	9.09%	11
8/31/13	9	90.00%	1	10.00%	10
9/30/13	9	90.00%	1	10.00%	10
IV-N	17	100.00%	1	5.88%	17
7/31/13	9	90.00%	1	10.00%	10
8/31/13	10	100.00%		0.00%	10
9/30/13	11	100.00%		0.00%	11
Grand Total	203	76.32%	80	30.08%	266

App. A, Ex. 15A

**Caseworkers With Dedicated Caseloads Exceeding MSA Requirements, by Region
One-Day Snapshots, 8/31/13 and 9/30/13***

[Prepared by the Office of the Court Monitor Based on DFCS Data, Manual Report AR3]

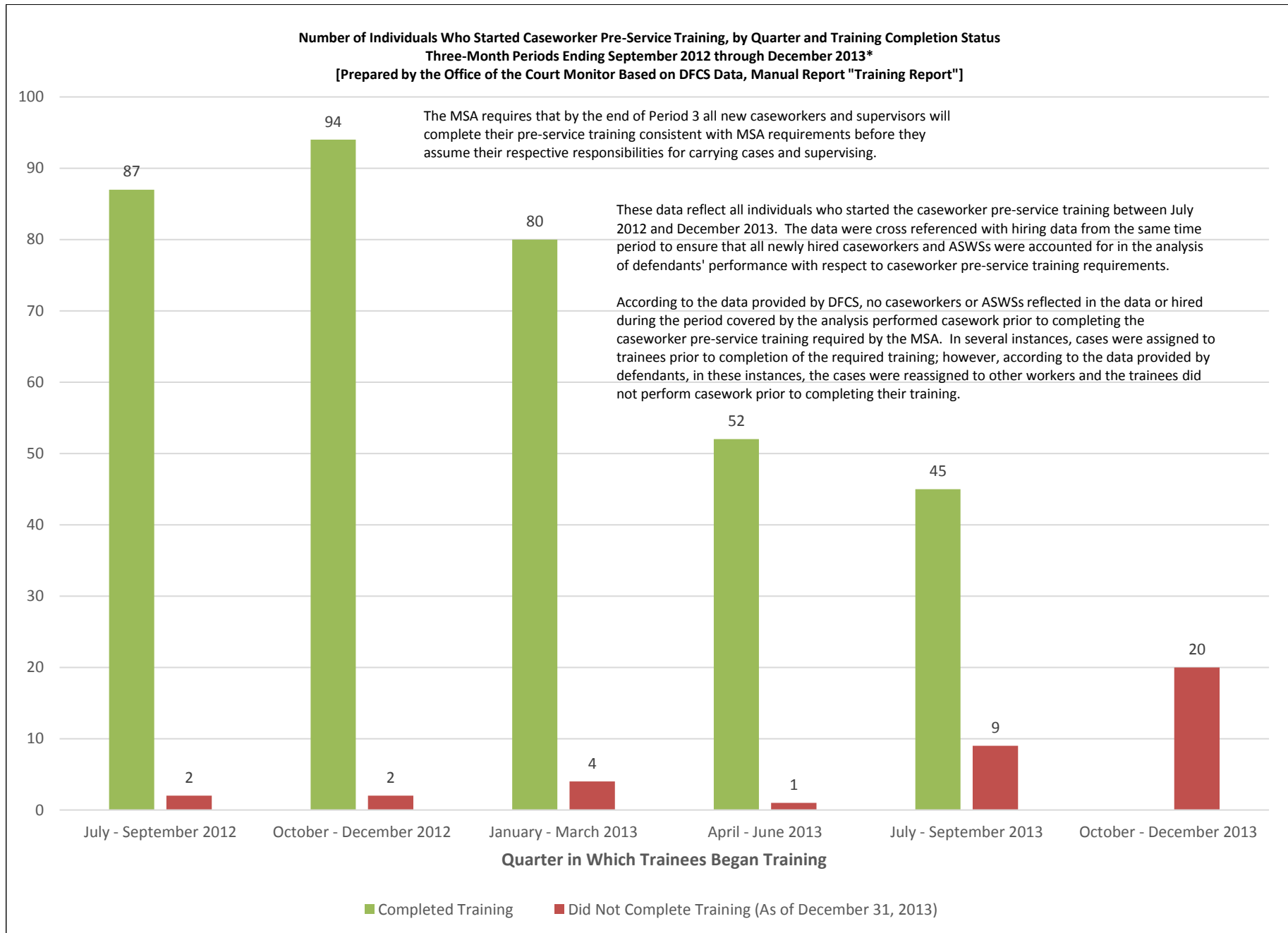


* Relevant to MSA II.A.2.a.9.a., page 5, and II.A.2.a.1., pages 3-4. August 31, 2013 was the first date for which data was provided.

App. A, Ex. 15B

Row Labels	Dedicated Caseworkers Not Exceeding Caseload Limits	Dedicated Caseworkers Exceeding Caseload Limits	Grand Total
V-W	1		1
9/30/2013	1		1
V-E	2		2
8/31/2013	2		2
9/30/2013	2		2
II-E	2		2
8/31/2013	2		2
VII-E	2	1	3
8/31/2013		1	1
9/30/2013	2		2
VI	3	1	4
8/31/2013	1		1
9/30/2013	2	1	3
IV-S	5		5
8/31/2013	3		3
9/30/2013	2		2
I-N	5	1	5
8/31/2013	1		1
9/30/2013	4	1	5
III-S	6		6
8/31/2013	2		2
9/30/2013	5		5
III-N	7		7
8/31/2013	2		2
9/30/2013	7		7
I-S	2	5	7
8/31/2013		5	5
9/30/2013	2	5	7
II-W	5	4	8
8/31/2013	4	3	7
9/30/2013	3	4	7
VII-W	3	6	9
8/31/2013	1	4	5
9/30/2013	2	5	7
STATEWIDE	33		33
8/31/2013	15		15
9/30/2013	31		31
Grand Total	76	18	92

App. A, Ex. 16A



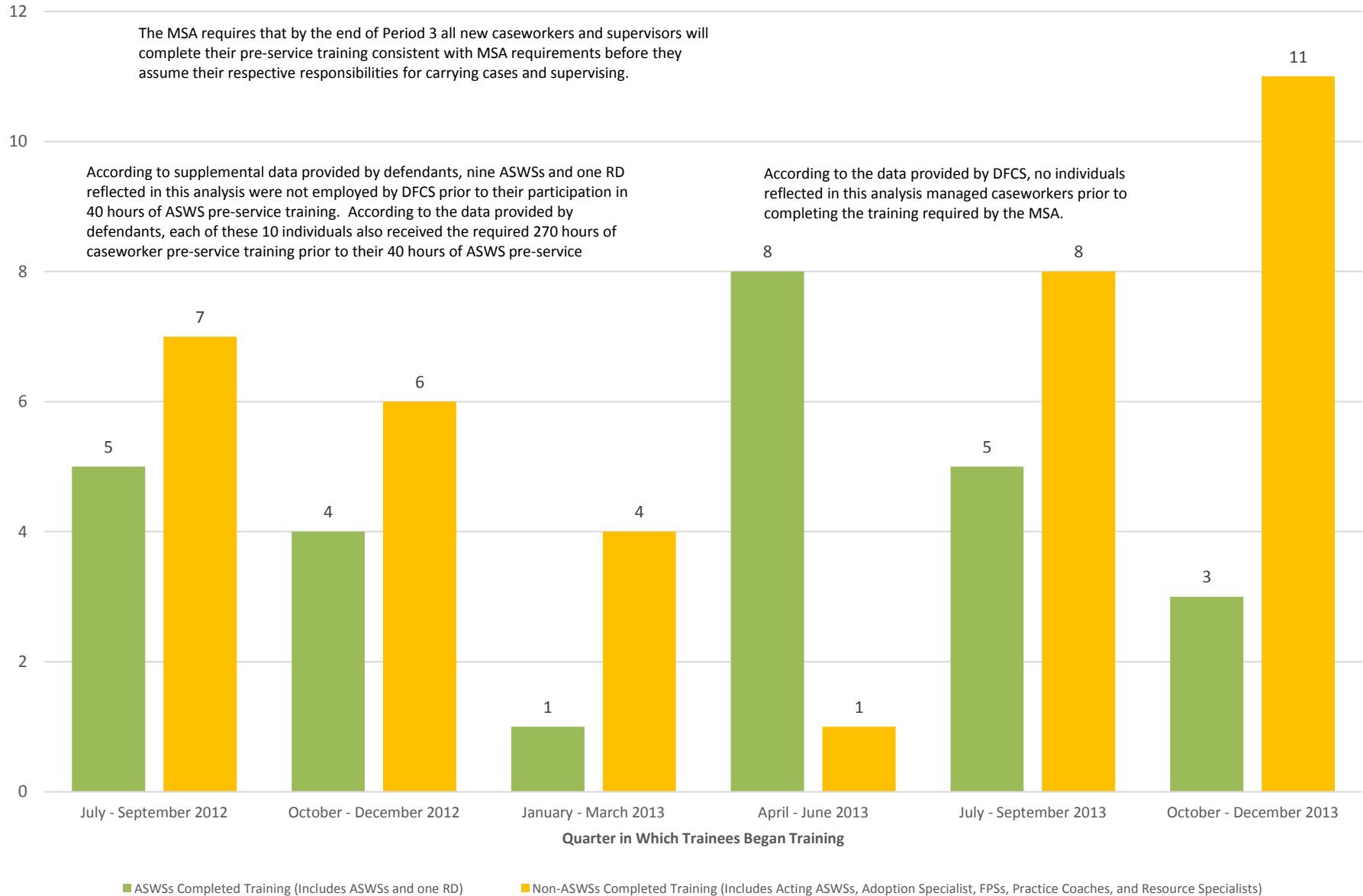
* Relevant to MSA II.A.2.c.2, page 7, and II.A.2.c.6.b, page 8.

App. A, Ex. 16B

Row Labels	Completed Training	Did Not Complete Training (As of December 31, 2013)		Grand Total
July - September 2012	87	2		89
October - December 2012	94	2		96
January - March 2013	80	4		84
April - June 2013	52	1		53
July - September 2013	45	9		54
October - December 2013		20		20
Grand Total	358	38		396

App. A, Ex. 17A

Number of Individuals Who Started Pre-Service Caseworker Supervisory Training, by Quarter and Training Completion Status
Three-Month Periods Ending September 2012 through December 2013*
 [Prepared by the Office of the Court Monitor Based on DFCS Data, Manual Report "ASWS - Training Report"]

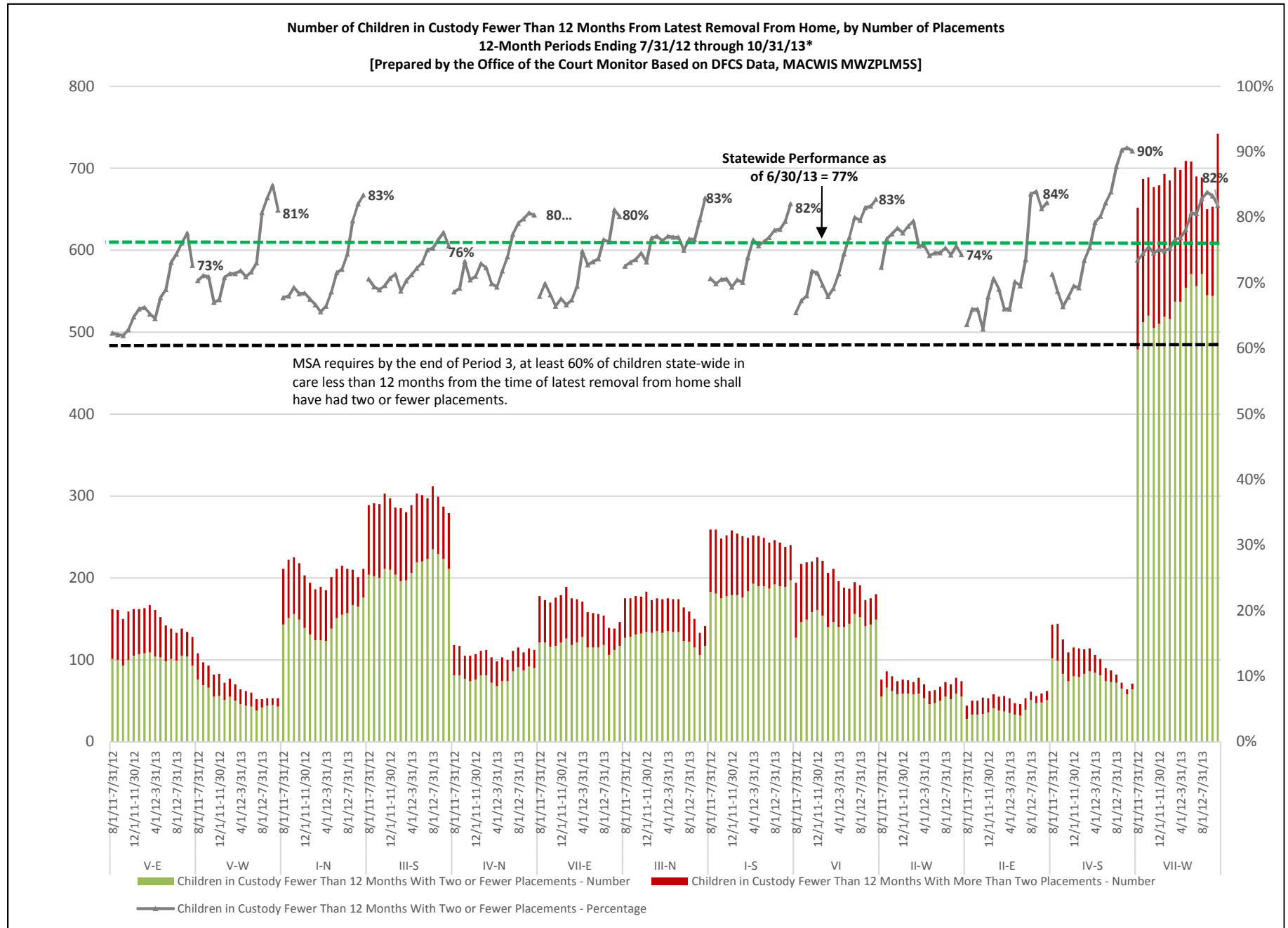


* Relevant to MSA II.A.2.c.3., page 7, and II.A.2.c.6.b, page 8.

App. A, Ex. 17B

Row Labels	ASWSs Completed Training (Includes ASWSs and one RD)	Non-ASWSs Completed Training (Includes Acting ASWSs, Adoption Specialist, FPSs, Practice Coaches, and Resource Specialists)	Grand Total
July - September 2012	5	7	12
October - December 2012	4	6	10
January - March 2013	1	4	5
April - June 2013	8	1	9
July - September 2013	5	8	13
October - December 2013	3	11	14
Grand Total	26	37	63

App. A, Ex. 18A



App. A, Ex. 18B

Row Labels	Children in Custody Fewer Than 12 Months With Two or Fewer Placements		Children in Custody Fewer Than 12 Months With More Than Two Placements		Total Number
	Number	Percentage	Number	Percentage	
V-E	194	69%	94	33%	281
8/1/11-7/31/12	101	62%	61	38%	162
9/1/11-8/31/12	100	62%	61	38%	161
10/1/11-9/30/12	93	62%	57	38%	150
11/1/11-10/31/12	100	63%	59	37%	159
12/1/11-11/30/12	105	65%	57	35%	162
1/1/12-12/31/12	107	66%	55	34%	162
2/1/12-1/31/13	108	66%	55	34%	163
3/1/12-2/28/13	109	65%	58	35%	167
4/1/12-3/31/13	104	65%	57	35%	161
5/1/12-4/30/13	103	68%	49	32%	152
6/1/12-5/31/13	98	69%	44	31%	142
7/1/12-6/30/13	101	73%	37	27%	138
8/1/12-7/31/13	99	74%	34	26%	133
9/1/12-8/31/13	105	76%	33	24%	138
10/1/12-9/30/13	104	78%	30	22%	134
11/1/12-10/31/13	93	73%	35	27%	128
V-W	122	75%	44	27%	163
8/1/11-7/31/12	76	70%	32	30%	108
9/1/11-8/31/12	69	71%	28	29%	97
10/1/11-9/30/12	66	71%	27	29%	93
11/1/11-10/31/12	55	67%	27	33%	82
12/1/11-11/30/12	56	67%	27	33%	83
1/1/12-12/31/12	51	71%	21	29%	72
2/1/12-1/31/13	55	71%	22	29%	77
3/1/12-2/28/13	50	71%	20	29%	70
4/1/12-3/31/13	46	72%	18	28%	64
5/1/12-4/30/13	44	71%	18	29%	62
6/1/12-5/31/13	43	72%	17	28%	60
7/1/12-6/30/13	38	73%	14	27%	52
8/1/12-7/31/13	42	81%	10	19%	52
9/1/12-8/31/13	44	83%	9	17%	53
10/1/12-9/30/13	45	85%	8	15%	53
11/1/12-10/31/13	43	81%	10	19%	53
I-N	330	75%	115	26%	438
8/1/11-7/31/12	143	68%	68	32%	211
9/1/11-8/31/12	151	68%	71	32%	222
10/1/11-9/30/12	156	69%	69	31%	225
11/1/11-10/31/12	149	68%	69	32%	218
12/1/11-11/30/12	139	68%	64	32%	203
1/1/12-12/31/12	131	68%	63	32%	194
2/1/12-1/31/13	124	67%	62	33%	186
3/1/12-2/28/13	124	66%	65	34%	189
4/1/12-3/31/13	123	66%	62	34%	185
5/1/12-4/30/13	138	69%	63	31%	201
6/1/12-5/31/13	151	72%	60	28%	211
7/1/12-6/30/13	155	72%	60	28%	215
8/1/12-7/31/13	157	74%	54	26%	211
9/1/12-8/31/13	167	80%	43	20%	210
10/1/12-9/30/13	165	82%	36	18%	201
11/1/12-10/31/13	176	83%	35	17%	211
III-S	467	76%	167	27%	616
8/1/11-7/31/12	204	71%	85	29%	289

Row Labels	Children in Custody Fewer Than 12 Months With Two or Fewer Placements		Children in Custody Fewer Than 12 Months With More Than Two Placements		Total Number
	Number	Percentage	Number	Percentage	
9/1/11-8/31/12	202	69%	89	31%	291
10/1/11-9/30/12	200	69%	90	31%	290
11/1/11-10/31/12	211	70%	92	30%	303
12/1/11-11/30/12	210	71%	87	29%	297
1/1/12-12/31/12	204	71%	82	29%	286
2/1/12-1/31/13	196	69%	89	31%	285
3/1/12-2/28/13	197	70%	83	30%	280
4/1/12-3/31/13	206	71%	83	29%	289
5/1/12-4/30/13	219	72%	84	28%	303
6/1/12-5/31/13	220	73%	81	27%	301
7/1/12-6/30/13	223	75%	74	25%	297
8/1/12-7/31/13	235	75%	77	25%	312
9/1/12-8/31/13	229	77%	70	23%	299
10/1/12-9/30/13	223	78%	64	22%	287
11/1/12-10/31/13	211	76%	68	24%	279
IV-N	179	76%	64	27%	236
8/1/11-7/31/12	81	69%	37	31%	118
9/1/11-8/31/12	81	69%	36	31%	117
10/1/11-9/30/12	77	73%	28	27%	105
11/1/11-10/31/12	74	70%	31	30%	105
12/1/11-11/30/12	76	71%	31	29%	107
1/1/12-12/31/12	81	73%	30	27%	111
2/1/12-1/31/13	81	72%	31	28%	112
3/1/12-2/28/13	72	70%	31	30%	103
4/1/12-3/31/13	68	69%	30	31%	98
5/1/12-4/30/13	74	72%	29	28%	103
6/1/12-5/31/13	74	74%	26	26%	100
7/1/12-6/30/13	86	77%	25	23%	111
8/1/12-7/31/13	91	79%	24	21%	115
9/1/12-8/31/13	87	80%	22	20%	109
10/1/12-9/30/13	92	81%	22	19%	114
11/1/12-10/31/13	90	80%	22	20%	112
VII-E	257	76%	95	28%	338
8/1/11-7/31/12	121	68%	57	32%	178
9/1/11-8/31/12	121	70%	52	30%	173
10/1/11-9/30/12	116	68%	54	32%	170
11/1/11-10/31/12	117	66%	59	34%	176
12/1/11-11/30/12	121	68%	58	32%	179
1/1/12-12/31/12	126	67%	63	33%	189
2/1/12-1/31/13	118	67%	57	33%	175
3/1/12-2/28/13	121	70%	53	30%	174
4/1/12-3/31/13	128	75%	43	25%	171
5/1/12-4/30/13	115	73%	43	27%	158
6/1/12-5/31/13	115	73%	42	27%	157
7/1/12-6/30/13	115	74%	41	26%	156
8/1/12-7/31/13	118	77%	36	23%	154
9/1/12-8/31/13	106	76%	33	24%	139
10/1/12-9/30/13	112	81%	26	19%	138
11/1/12-10/31/13	117	80%	29	20%	146
III-N	242	77%	81	26%	316
8/1/11-7/31/12	127	73%	48	27%	175
9/1/11-8/31/12	128	73%	47	27%	175
10/1/11-9/30/12	131	74%	47	26%	178

Row Labels	Children in Custody Fewer Than 12 Months With Two or Fewer Placements		Children in Custody Fewer Than 12 Months With More Than Two Placements		Total Number
	Number	Percentage	Number	Percentage	
11/1/11-10/31/12	132	75%	45	25%	177
12/1/11-11/30/12	134	73%	49	27%	183
1/1/12-12/31/12	133	77%	40	23%	173
2/1/12-1/31/13	135	77%	40	23%	175
3/1/12-2/28/13	133	76%	41	24%	174
4/1/12-3/31/13	135	77%	40	23%	175
5/1/12-4/30/13	134	77%	40	23%	174
6/1/12-5/31/13	134	77%	40	23%	174
7/1/12-6/30/13	123	75%	41	25%	164
8/1/12-7/31/13	122	77%	37	23%	159
9/1/12-8/31/13	115	77%	35	23%	150
10/1/12-9/30/13	106	80%	27	20%	133
11/1/12-10/31/13	117	83%	24	17%	141
I-S	372	77%	122	25%	485
8/1/11-7/31/12	183	71%	76	29%	259
9/1/11-8/31/12	181	70%	78	30%	259
10/1/11-9/30/12	175	71%	73	29%	248
11/1/11-10/31/12	178	71%	74	29%	252
12/1/11-11/30/12	179	69%	79	31%	258
1/1/12-12/31/12	179	70%	75	30%	254
2/1/12-1/31/13	176	70%	75	30%	251
3/1/12-2/28/13	184	74%	65	26%	249
4/1/12-3/31/13	193	77%	59	23%	252
5/1/12-4/30/13	190	76%	61	24%	251
6/1/12-5/31/13	190	76%	59	24%	249
7/1/12-6/30/13	187	77%	56	23%	243
8/1/12-7/31/13	192	78%	54	22%	246
9/1/12-8/31/13	190	78%	53	22%	243
10/1/12-9/30/13	189	79%	49	21%	238
11/1/12-10/31/13	197	82%	43	18%	240
VI	314	77%	106	26%	409
8/1/11-7/31/12	127	65%	67	35%	194
9/1/11-8/31/12	146	67%	71	33%	217
10/1/11-9/30/12	149	68%	70	32%	219
11/1/11-10/31/12	158	72%	62	28%	220
12/1/11-11/30/12	161	72%	64	28%	225
1/1/12-12/31/12	154	70%	67	30%	221
2/1/12-1/31/13	140	68%	66	32%	206
3/1/12-2/28/13	146	69%	65	31%	211
4/1/12-3/31/13	140	71%	56	29%	196
5/1/12-4/30/13	140	74%	48	26%	188
6/1/12-5/31/13	144	77%	43	23%	187
7/1/12-6/30/13	156	80%	39	20%	195
8/1/12-7/31/13	152	80%	39	20%	191
9/1/12-8/31/13	141	82%	32	18%	173
10/1/12-9/30/13	143	82%	32	18%	175
11/1/12-10/31/13	149	83%	31	17%	180
II-W	127	77%	43	26%	164
8/1/11-7/31/12	55	72%	21	28%	76
9/1/11-8/31/12	66	77%	20	23%	86
10/1/11-9/30/12	62	78%	18	23%	80
11/1/11-10/31/12	58	78%	16	22%	74
12/1/11-11/30/12	59	78%	17	22%	76

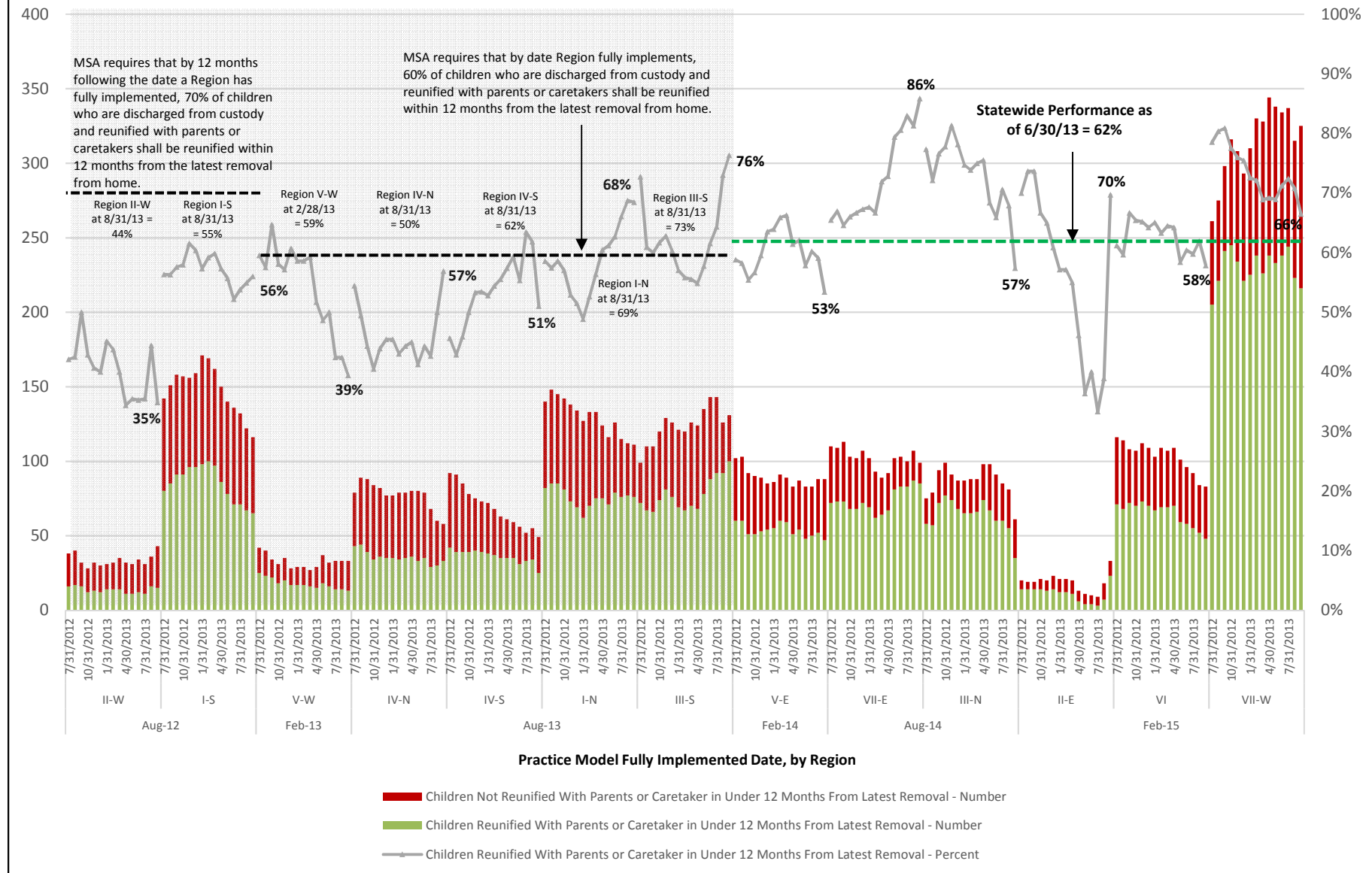
Row Labels	Children in Custody Fewer Than 12 Months With Two or Fewer Placements		Children in Custody Fewer Than 12 Months With More Than Two Placements		Total Number
	Number	Percentage	Number	Percentage	
1/1/12-12/31/12	59	79%	16	21%	75
2/1/12-1/31/13	58	79%	15	21%	73
3/1/12-2/28/13	59	76%	19	24%	78
4/1/12-3/31/13	53	76%	17	24%	70
5/1/12-4/30/13	46	74%	16	26%	62
6/1/12-5/31/13	47	75%	16	25%	63
7/1/12-6/30/13	50	75%	17	25%	67
8/1/12-7/31/13	55	75%	18	25%	73
9/1/12-8/31/13	52	74%	18	26%	70
10/1/12-9/30/13	59	76%	19	24%	78
11/1/12-10/31/13	55	74%	19	26%	74
II-E	88	78%	27	24%	113
8/1/11-7/31/12	28	64%	16	36%	44
9/1/11-8/31/12	33	66%	17	34%	50
10/1/11-9/30/12	33	66%	17	34%	50
11/1/11-10/31/12	34	63%	20	37%	54
12/1/11-11/30/12	36	68%	17	32%	53
1/1/12-12/31/12	41	71%	17	29%	58
2/1/12-1/31/13	38	69%	17	31%	55
3/1/12-2/28/13	37	66%	19	34%	56
4/1/12-3/31/13	35	66%	18	34%	53
5/1/12-4/30/13	33	70%	14	30%	47
6/1/12-5/31/13	32	70%	14	30%	46
7/1/12-6/30/13	39	74%	14	26%	53
8/1/12-7/31/13	51	84%	10	16%	61
9/1/12-8/31/13	47	84%	9	16%	56
10/1/12-9/30/13	48	81%	11	19%	59
11/1/12-10/31/13	51	82%	11	18%	62
IV-S	174	78%	51	23%	222
8/1/11-7/31/12	102	71%	41	29%	143
9/1/11-8/31/12	99	69%	45	31%	144
10/1/11-9/30/12	83	66%	42	34%	125
11/1/11-10/31/12	74	68%	35	32%	109
12/1/11-11/30/12	80	70%	35	30%	115
1/1/12-12/31/12	79	69%	35	31%	114
2/1/12-1/31/13	83	73%	30	27%	113
3/1/12-2/28/13	86	75%	28	25%	114
4/1/12-3/31/13	84	79%	22	21%	106
5/1/12-4/30/13	81	80%	20	20%	101
6/1/12-5/31/13	74	82%	16	18%	90
7/1/12-6/30/13	73	84%	14	16%	87
8/1/12-7/31/13	72	88%	10	12%	82
9/1/12-8/31/13	65	90%	7	10%	72
10/1/12-9/30/13	58	91%	6	9%	64
11/1/12-10/31/13	64	90%	7	10%	71
VII-W	1115	80%	324	23%	1399
8/1/11-7/31/12	479	73%	173	27%	652
9/1/11-8/31/12	512	75%	175	25%	687
10/1/11-9/30/12	520	75%	169	25%	689
11/1/11-10/31/12	505	75%	172	25%	677
12/1/11-11/30/12	510	75%	169	25%	679
1/1/12-12/31/12	519	75%	174	25%	693
2/1/12-1/31/13	516	75%	169	25%	685

Row Labels	Children in Custody Fewer Than 12 Months With Two or Fewer Placements		Children in Custody Fewer Than 12 Months With More Than Two Placements		Total Number
	Number	Percentage	Number	Percentage	
3/1/12-2/28/13	537	77%	164	23%	701
4/1/12-3/31/13	537	77%	161	23%	698
5/1/12-4/30/13	554	78%	155	22%	709
6/1/12-5/31/13	571	81%	137	19%	708
7/1/12-6/30/13	556	81%	134	19%	690
8/1/12-7/31/13	571	83%	118	17%	689
9/1/12-8/31/13	545	84%	105	16%	650
10/1/12-9/30/13	544	83%	109	17%	653
11/1/12-10/31/13	607	82%	135	18%	742
Grand Total	3978	77%	1333	26%	5175

App. A, Ex. 19A

**Children Reunified With Parent or Caretaker In Under 12 Months From Latest Removal,
By Practice Model Fully Implemented Date, By Region
12-Month Periods Ending 7/31/12 through 9/30/13***

[Prepared by the Office of the Court Monitor Based on DFCS Data, MACWIS MWBRD05]



*Relevant to MSA III.C.1.a.1. and III.C.1.b.1., page 45.

App. A, Ex. 19B

Row Labels	Children Reunified With Parents or Caretaker in Under 12 Months From Latest Removal		Children Not Reunified With Parents or Caretaker in Under 12 Months From Latest Removal		Total Number
	Number	Percent	Number	Percent	
Aug-12	1476	54%	1250	46%	2726
II-W	204	40%	301	60%	505
7/31/2012	16	42%	22	58%	38
8/31/2012	17	43%	23	58%	40
9/30/2012	16	50%	16	50%	32
10/31/2012	12	43%	16	57%	28
11/30/2012	13	41%	19	59%	32
12/31/2012	12	40%	18	60%	30
1/31/2013	14	45%	17	55%	31
2/28/2013	14	44%	18	56%	32
3/31/2013	14	40%	21	60%	35
4/30/2013	11	34%	21	66%	32
5/31/2013	11	35%	20	65%	31
6/30/2013	12	35%	22	65%	34
7/31/2013	11	35%	20	65%	31
8/31/2013	16	44%	20	56%	36
9/30/2013	15	35%	28	65%	43
I-S	1272	57%	949	43%	2221
7/31/2012	80	56%	62	44%	142
8/31/2012	85	56%	66	44%	151
9/30/2012	91	58%	67	42%	158
10/31/2012	91	58%	66	42%	157
11/30/2012	96	62%	60	38%	156
12/31/2012	96	60%	63	40%	159
1/31/2013	98	57%	73	43%	171
2/28/2013	100	59%	69	41%	169
3/31/2013	97	60%	65	40%	162
4/30/2013	86	57%	64	43%	150
5/31/2013	78	56%	62	44%	140
6/30/2013	71	52%	65	48%	136
7/31/2013	71	54%	61	46%	132
8/31/2013	67	55%	55	45%	122
9/30/2013	65	56%	51	44%	116
Feb-13	265	54%	227	46%	492
V-W	265	54%	227	46%	492
7/31/2012	25	60%	17	40%	42
8/31/2012	23	58%	17	43%	40
9/30/2012	22	65%	12	35%	34
10/31/2012	18	58%	13	42%	31
11/30/2012	20	57%	15	43%	35
12/31/2012	17	61%	11	39%	28
1/31/2013	17	59%	12	41%	29
2/28/2013	17	59%	12	41%	29
3/31/2013	16	59%	11	41%	27
4/30/2013	15	52%	14	48%	29
5/31/2013	18	49%	19	51%	37
6/30/2013	16	50%	16	50%	32
7/31/2013	14	42%	19	58%	33
8/31/2013	14	42%	19	58%	33

Row Labels	Children Reunified With Parents or Caretaker in Under 12 Months From Latest Removal		Children Not Reunified With Parents or Caretaker in Under 12 Months From Latest Removal		Total Number
	Number	Percent	Number	Percent	
9/30/2013	13	39%	20	61%	33
Aug-13	3368	56%	2627	44%	5995
IV-N	531	46%	628	54%	1159
7/31/2012	43	54%	36	46%	79
8/31/2012	44	49%	45	51%	89
9/30/2012	39	44%	49	56%	88
10/31/2012	34	40%	50	60%	84
11/30/2012	36	44%	46	56%	82
12/31/2012	35	45%	42	55%	77
1/31/2013	35	45%	42	55%	77
2/28/2013	34	43%	45	57%	79
3/31/2013	35	44%	44	56%	79
4/30/2013	36	45%	44	55%	80
5/31/2013	33	41%	47	59%	80
6/30/2013	35	44%	44	56%	79
7/31/2013	29	43%	39	57%	68
8/31/2013	30	50%	30	50%	60
9/30/2013	33	57%	25	43%	58
IV-S	541	53%	488	47%	1029
7/31/2012	42	46%	50	54%	92
8/31/2012	39	43%	52	57%	91
9/30/2012	39	46%	46	54%	85
10/31/2012	39	50%	39	50%	78
11/30/2012	40	53%	35	47%	75
12/31/2012	39	53%	34	47%	73
1/31/2013	38	53%	34	47%	72
2/28/2013	37	54%	31	46%	68
3/31/2013	35	56%	28	44%	63
4/30/2013	35	57%	26	43%	61
5/31/2013	35	59%	24	41%	59
6/30/2013	31	55%	25	45%	56
7/31/2013	33	63%	19	37%	52
8/31/2013	34	62%	21	38%	55
9/30/2013	25	51%	24	49%	49
I-N	1136	58%	808	42%	1944
7/31/2012	82	59%	58	41%	140
8/31/2012	85	57%	63	43%	148
9/30/2012	85	59%	60	41%	145
10/31/2012	81	57%	61	43%	142
11/30/2012	73	53%	65	47%	138
12/31/2012	69	51%	65	49%	134
1/31/2013	62	49%	65	51%	127
2/28/2013	70	53%	63	47%	133
3/31/2013	75	56%	58	44%	133
4/30/2013	75	60%	49	40%	124
5/31/2013	71	61%	45	39%	116
6/30/2013	79	63%	47	37%	126
7/31/2013	76	66%	39	34%	115
8/31/2013	77	69%	35	31%	112

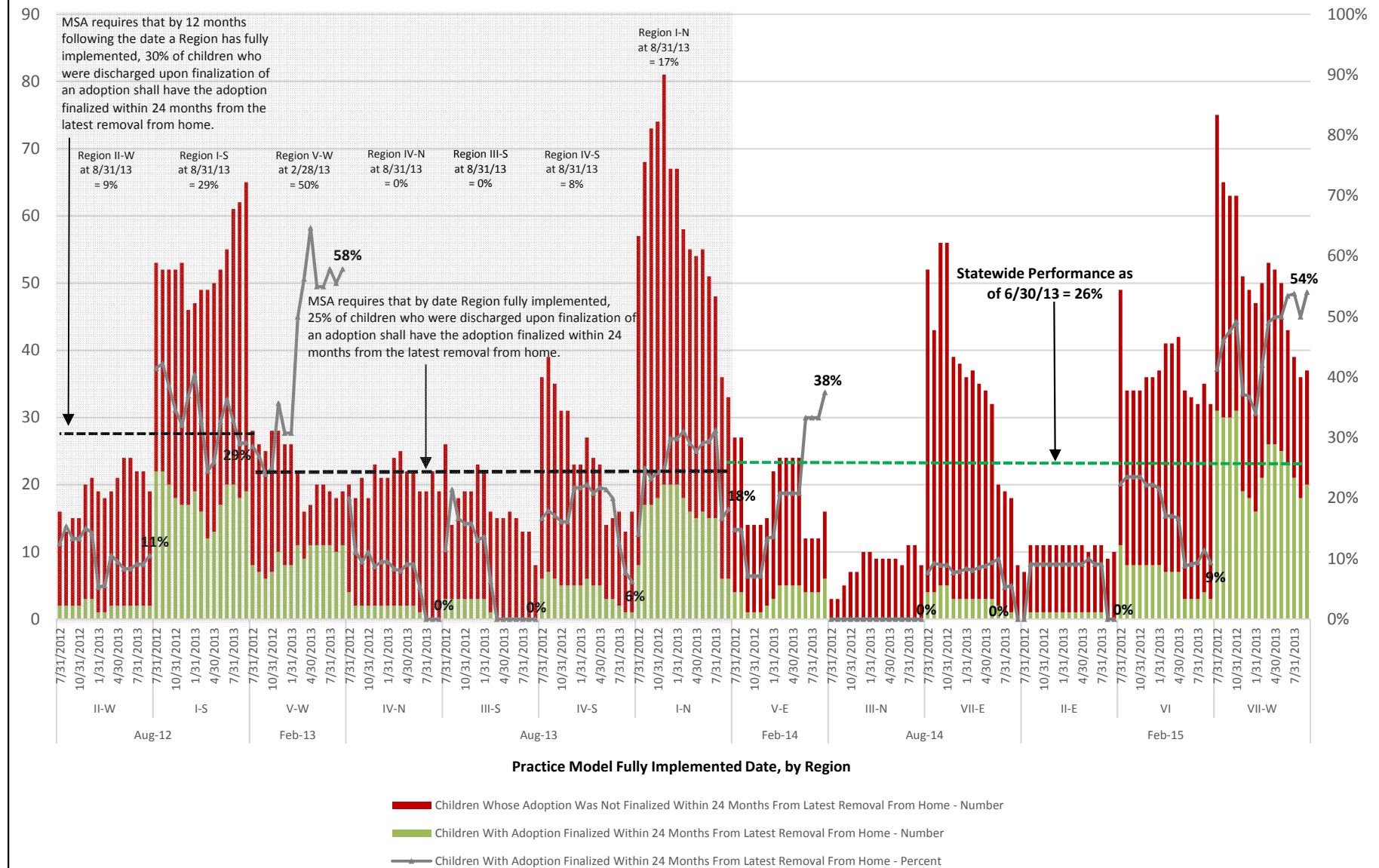
Row Labels	Children Reunified With Parents or Caretaker in Under 12 Months From Latest Removal		Children Not Reunified With Parents or Caretaker in Under 12 Months From Latest Removal		Total Number
	Number	Percent	Number	Percent	
9/30/2013	76	68%	35	32%	111
III-S	1160	62%	703	38%	1863
7/31/2012	72	73%	27	27%	99
8/31/2012	67	61%	43	39%	110
9/30/2012	66	60%	44	40%	110
10/31/2012	74	62%	46	38%	120
11/30/2012	81	63%	48	37%	129
12/31/2012	76	60%	50	40%	126
1/31/2013	69	57%	52	43%	121
2/28/2013	67	56%	53	44%	120
3/31/2013	70	56%	56	44%	126
4/30/2013	68	55%	56	45%	124
5/31/2013	78	58%	57	42%	135
6/30/2013	88	62%	55	38%	143
7/31/2013	92	64%	51	36%	143
8/31/2013	92	73%	34	27%	126
9/30/2013	100	76%	31	24%	131
Feb-14	805	60%	534	40%	1339
V-E	805	60%	534	40%	1339
7/31/2012	60	59%	42	41%	102
8/31/2012	60	58%	43	42%	103
9/30/2012	51	55%	41	45%	92
10/31/2012	51	57%	39	43%	90
11/30/2012	53	60%	36	40%	89
12/31/2012	54	64%	31	36%	85
1/31/2013	55	64%	31	36%	86
2/28/2013	60	66%	31	34%	91
3/31/2013	59	66%	30	34%	89
4/30/2013	51	61%	32	39%	83
5/31/2013	54	62%	33	38%	87
6/30/2013	48	58%	35	42%	83
7/31/2013	50	60%	33	40%	83
8/31/2013	52	59%	36	41%	88
9/30/2013	47	53%	41	47%	88
Aug-14	2060	73%	773	27%	2833
VII-E	1107	72%	424	28%	1531
7/31/2012	72	65%	38	35%	110
8/31/2012	73	67%	36	33%	109
9/30/2012	73	65%	40	35%	113
10/31/2012	68	66%	35	34%	103
11/30/2012	68	67%	34	33%	102
12/31/2012	72	67%	35	33%	107
1/31/2013	69	68%	33	32%	102
2/28/2013	62	67%	31	33%	93
3/31/2013	64	72%	25	28%	89
4/30/2013	67	73%	25	27%	92
5/31/2013	81	79%	21	21%	102
6/30/2013	83	81%	20	19%	103
7/31/2013	83	83%	17	17%	100

Row Labels	Children Reunified With Parents or Caretaker in Under 12 Months From Latest Removal		Children Not Reunified With Parents or Caretaker in Under 12 Months From Latest Removal		Total Number
	Number	Percent	Number	Percent	
8/31/2013	87	81%	20	19%	107
9/30/2013	85	86%	14	14%	99
III-N	953	73%	349	27%	1302
7/31/2012	58	77%	17	23%	75
8/31/2012	57	72%	22	28%	79
9/30/2012	72	77%	22	23%	94
10/31/2012	77	78%	22	22%	99
11/30/2012	74	81%	17	19%	91
12/31/2012	68	78%	19	22%	87
1/31/2013	65	75%	22	25%	87
2/28/2013	65	74%	23	26%	88
3/31/2013	66	75%	22	25%	88
4/30/2013	74	76%	24	24%	98
5/31/2013	67	68%	31	32%	98
6/30/2013	60	66%	31	34%	91
7/31/2013	60	71%	25	29%	85
8/31/2013	55	68%	26	32%	81
9/30/2013	35	57%	26	43%	61
Feb-15	4584	70%	1956	30%	6540
II-E	165	59%	113	41%	278
7/31/2012	14	70%	6	30%	20
8/31/2012	14	74%	5	26%	19
9/30/2012	14	74%	5	26%	19
10/31/2012	14	67%	7	33%	21
11/30/2012	13	65%	7	35%	20
12/31/2012	14	61%	9	39%	23
1/31/2013	12	57%	9	43%	21
2/28/2013	12	57%	9	43%	21
3/31/2013	11	55%	9	45%	20
4/30/2013	6	46%	7	54%	13
5/31/2013	4	36%	7	64%	11
6/30/2013	4	40%	6	60%	10
7/31/2013	3	33%	6	67%	9
8/31/2013	7	39%	11	61%	18
9/30/2013	23	70%	10	30%	33
VI	971	63%	579	37%	1550
7/31/2012	71	61%	45	39%	116
8/31/2012	68	60%	46	40%	114
9/30/2012	72	67%	36	33%	108
10/31/2012	70	65%	37	35%	107
11/30/2012	73	65%	39	35%	112
12/31/2012	70	64%	39	36%	109
1/31/2013	67	65%	36	35%	103
2/28/2013	69	63%	40	37%	109
3/31/2013	69	64%	38	36%	107
4/30/2013	70	64%	39	36%	109
5/31/2013	59	58%	42	42%	101
6/30/2013	58	60%	38	40%	96
7/31/2013	55	60%	37	40%	92

Row Labels	Children Reunified With Parents or Caretaker in Under 12 Months From Latest Removal		Children Not Reunified With Parents or Caretaker in Under 12 Months From Latest Removal		Total Number
	Number	Percent	Number	Percent	
8/31/2013	52	62%	32	38%	84
9/30/2013	48	58%	35	42%	83
VII-W	3448	73%	1264	27%	4712
7/31/2012	205	79%	56	21%	261
8/31/2012	221	80%	54	20%	275
9/30/2012	241	81%	57	19%	298
10/31/2012	245	78%	71	22%	316
11/30/2012	234	76%	74	24%	308
12/31/2012	221	75%	72	25%	293
1/31/2013	225	73%	85	27%	310
2/28/2013	238	72%	92	28%	330
3/31/2013	226	69%	102	31%	328
4/30/2013	238	69%	106	31%	344
5/31/2013	233	69%	105	31%	338
6/30/2013	238	71%	96	29%	334
7/31/2013	244	72%	93	28%	337
8/31/2013	223	71%	92	29%	315
9/30/2013	216	66%	109	34%	325
Grand Total	12558	63%	7367	37%	19925

App. A, Ex. 20A

**Length of Time Between Court Custody and Finalization of Adoption,
By Practice Model Fully Implemented Date, By Region
12-Month Periods Ending 7/31/12 through 9/30/13***
[Prepared by the Office of the Court Monitor Based on DFCS Data, MACWIS MWBRD10]



*Relevant to MSA III.C.2.a.1. and III.C.2.b.1., page 46.

App. A, Ex. 20B

Row Labels	Children With Adoption Finalized Within 24 Months From Latest Removal From Home		Children Whose Adoption Was Not Finalized Within 24 Months From Latest Removal From Home		Total Number
	Number	Percent	Number	Percent	
Aug-12	300	28%	786	72%	1086
II-W	30	10%	258	90%	288
7/31/2012	2	13%	14	88%	16
8/31/2012	2	15%	11	85%	13
9/30/2012	2	13%	13	87%	15
10/31/2012	2	13%	13	87%	15
11/30/2012	3	15%	17	85%	20
12/31/2012	3	14%	18	86%	21
1/31/2013	1	5%	18	95%	19
2/28/2013	1	6%	17	94%	18
3/31/2013	2	11%	17	89%	19
4/30/2013	2	10%	19	90%	21
5/31/2013	2	8%	22	92%	24
6/30/2013	2	8%	22	92%	24
7/31/2013	2	9%	20	91%	22
8/31/2013	2	9%	20	91%	22
9/30/2013	2	11%	17	89%	19
I-S	270	34%	528	66%	798
7/31/2012	22	42%	31	58%	53
8/31/2012	22	42%	30	58%	52
9/30/2012	20	38%	32	62%	52
10/31/2012	18	35%	34	65%	52
11/30/2012	17	32%	36	68%	53
12/31/2012	17	37%	29	63%	46
1/31/2013	19	40%	28	60%	47
2/28/2013	16	33%	33	67%	49
3/31/2013	12	24%	37	76%	49
4/30/2013	13	26%	37	74%	50
5/31/2013	17	33%	35	67%	52
6/30/2013	20	36%	35	64%	55
7/31/2013	20	33%	41	67%	61
8/31/2013	18	29%	44	71%	62
9/30/2013	19	29%	46	71%	65
Feb-13	139	41%	199	59%	338
V-W	139	41%	199	59%	338
7/31/2012	8	29%	20	71%	28
8/31/2012	7	27%	19	73%	26
9/30/2012	6	24%	19	76%	25
10/31/2012	7	25%	21	75%	28
11/30/2012	10	36%	18	64%	28
12/31/2012	8	31%	18	69%	26
1/31/2013	8	31%	18	69%	26
2/28/2013	11	50%	11	50%	22

Row Labels	Children With Adoption Finalized Within 24 Months From Latest Removal From Home		Children Whose Adoption Was Not Finalized Within 24 Months From Latest Removal From Home		Total Number
	Number	Percent	Number	Percent	
3/31/2013	9	56%	7	44%	16
4/30/2013	11	65%	6	35%	17
5/31/2013	11	55%	9	45%	20
6/30/2013	11	55%	9	45%	20
7/31/2013	11	58%	8	42%	19
8/31/2013	10	56%	8	44%	18
9/30/2013	11	58%	8	42%	19
Aug-13	339	19%	1470	81%	1809
IV-N	25	8%	289	92%	314
7/31/2012	4	20%	16	80%	20
8/31/2012	2	11%	16	89%	18
9/30/2012	2	10%	19	90%	21
10/31/2012	2	11%	16	89%	18
11/30/2012	2	9%	21	91%	23
12/31/2012	2	10%	19	90%	21
1/31/2013	2	10%	19	90%	21
2/28/2013	2	8%	22	92%	24
3/31/2013	2	8%	23	92%	25
4/30/2013	2	9%	20	91%	22
5/31/2013	2	9%	20	91%	22
6/30/2013	1	5%	18	95%	19
7/31/2013		0%	19	100%	19
8/31/2013		0%	22	100%	22
9/30/2013		0%	19	100%	19
III-S	22	9%	230	91%	252
7/31/2012	3	12%	23	88%	26
8/31/2012	3	21%	11	79%	14
9/30/2012	3	17%	15	83%	18
10/31/2012	3	16%	16	84%	19
11/30/2012	3	16%	16	84%	19
12/31/2012	3	13%	20	87%	23
1/31/2013	3	14%	19	86%	22
2/28/2013	1	6%	15	94%	16
3/31/2013		0%	15	100%	15
4/30/2013		0%	15	100%	15
5/31/2013		0%	16	100%	16
6/30/2013		0%	15	100%	15
7/31/2013		0%	13	100%	13
8/31/2013		0%	13	100%	13
9/30/2013		0%	8	100%	8
IV-S	65	18%	301	82%	366
7/31/2012	6	17%	30	83%	36
8/31/2012	7	18%	32	82%	39

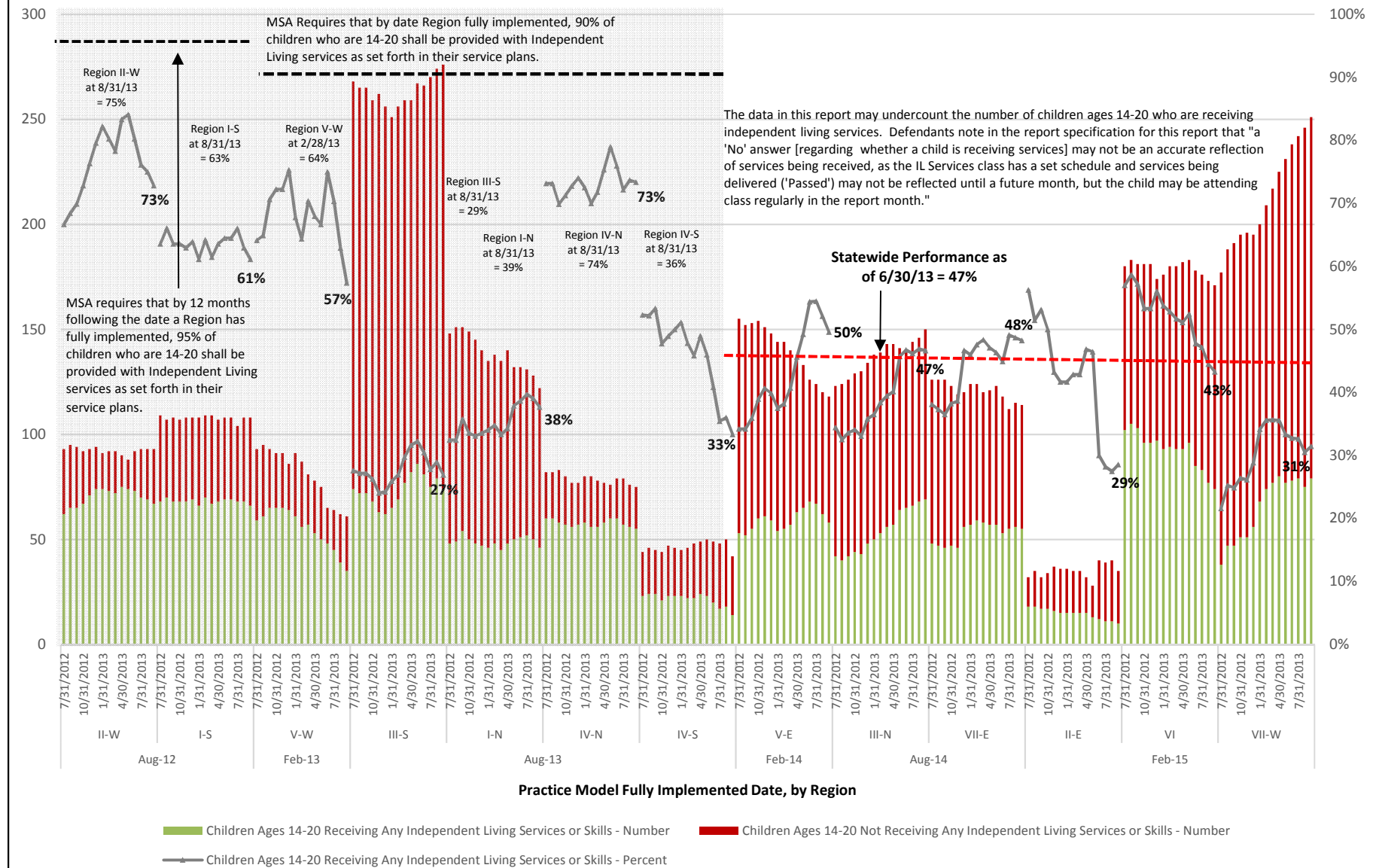
Row Labels	Children With Adoption Finalized Within 24 Months From Latest Removal From Home		Children Whose Adoption Was Not Finalized Within 24 Months From Latest Removal From Home		Total Number
	Number	Percent	Number	Percent	
9/30/2012	6	17%	29	83%	35
10/31/2012	5	16%	26	84%	31
11/30/2012	5	16%	26	84%	31
12/31/2012	5	22%	18	78%	23
1/31/2013	5	22%	18	78%	23
2/28/2013	6	22%	21	78%	27
3/31/2013	5	21%	19	79%	24
4/30/2013	5	22%	18	78%	23
5/31/2013	3	21%	11	79%	14
6/30/2013	3	20%	12	80%	15
7/31/2013	2	13%	14	88%	16
8/31/2013	1	8%	12	92%	13
9/30/2013	1	6%	15	94%	16
I-N	227	26%	650	74%	877
7/31/2012	8	14%	49	86%	57
8/31/2012	17	25%	51	75%	68
9/30/2012	17	23%	56	77%	73
10/31/2012	18	24%	56	76%	74
11/30/2012	20	25%	61	75%	81
12/31/2012	20	30%	47	70%	67
1/31/2013	20	30%	47	70%	67
2/28/2013	18	31%	40	69%	58
3/31/2013	16	29%	39	71%	55
4/30/2013	15	28%	39	72%	54
5/31/2013	16	29%	39	71%	55
6/30/2013	15	29%	36	71%	51
7/31/2013	15	31%	33	69%	48
8/31/2013	6	17%	30	83%	36
9/30/2013	6	18%	27	82%	33
Feb-14	54	19%	227	81%	281
V-E	54	19%	227	81%	281
7/31/2012	4	15%	23	85%	27
8/31/2012	4	15%	23	85%	27
9/30/2012	1	7%	13	93%	14
10/31/2012	1	7%	13	93%	14
11/30/2012	1	7%	13	93%	14
12/31/2012	2	13%	13	87%	15
1/31/2013	3	14%	19	86%	22
2/28/2013	5	21%	19	79%	24
3/31/2013	5	21%	19	79%	24
4/30/2013	5	21%	19	79%	24
5/31/2013	5	21%	19	79%	24
6/30/2013	4	33%	8	67%	12

Row Labels	Children With Adoption Finalized Within 24 Months From Latest Removal From Home		Children Whose Adoption Was Not Finalized Within 24 Months From Latest Removal From Home		Total Number
	Number	Percent	Number	Percent	
7/31/2013	4	33%	8	67%	12
8/31/2013	4	33%	8	67%	12
9/30/2013	6	38%	10	63%	16
Aug-14	43	7%	599	93%	642
III-N		0%	119	100%	119
7/31/2012		0%	3	100%	3
8/31/2012		0%	3	100%	3
9/30/2012		0%	5	100%	5
10/31/2012		0%	7	100%	7
11/30/2012		0%	7	100%	7
12/31/2012		0%	10	100%	10
1/31/2013		0%	10	100%	10
2/28/2013		0%	9	100%	9
3/31/2013		0%	9	100%	9
4/30/2013		0%	9	100%	9
5/31/2013		0%	9	100%	9
6/30/2013		0%	8	100%	8
7/31/2013		0%	11	100%	11
8/31/2013		0%	11	100%	11
9/30/2013		0%	8	100%	8
VII-E	43	8%	480	92%	523
7/31/2012	4	8%	48	92%	52
8/31/2012	4	9%	39	91%	43
9/30/2012	5	9%	51	91%	56
10/31/2012	5	9%	51	91%	56
11/30/2012	3	8%	36	92%	39
12/31/2012	3	8%	35	92%	38
1/31/2013	3	8%	33	92%	36
2/28/2013	3	8%	34	92%	37
3/31/2013	3	9%	32	91%	35
4/30/2013	3	9%	31	91%	34
5/31/2013	3	9%	29	91%	32
6/30/2013	2	10%	18	90%	20
7/31/2013	1	5%	18	95%	19
8/31/2013	1	6%	17	94%	18
9/30/2013		0%	8	100%	8
Feb-15	463	31%	1017	69%	1480
II-E	12	8%	145	92%	157
7/31/2012		0%	7	100%	7
8/31/2012	1	9%	10	91%	11
9/30/2012	1	9%	10	91%	11
10/31/2012	1	9%	10	91%	11
11/30/2012	1	9%	10	91%	11

Row Labels	Children With Adoption Finalized Within 24 Months From Latest Removal From Home		Children Whose Adoption Was Not Finalized Within 24 Months From Latest Removal From Home		Total Number
	Number	Percent	Number	Percent	
12/31/2012	1	9%	10	91%	11
1/31/2013	1	9%	10	91%	11
2/28/2013	1	9%	10	91%	11
3/31/2013	1	9%	10	91%	11
4/30/2013	1	9%	10	91%	11
5/31/2013	1	10%	9	90%	10
6/30/2013	1	9%	10	91%	11
7/31/2013	1	9%	10	91%	11
8/31/2013		0%	9	100%	9
9/30/2013		0%	10	100%	10
VI	96	17%	454	83%	550
7/31/2012	11	22%	38	78%	49
8/31/2012	8	24%	26	76%	34
9/30/2012	8	24%	26	76%	34
10/31/2012	8	24%	26	76%	34
11/30/2012	8	22%	28	78%	36
12/31/2012	8	22%	28	78%	36
1/31/2013	8	22%	29	78%	37
2/28/2013	7	17%	34	83%	41
3/31/2013	7	17%	34	83%	41
4/30/2013	7	17%	35	83%	42
5/31/2013	3	9%	31	91%	34
6/30/2013	3	9%	30	91%	33
7/31/2013	3	9%	29	91%	32
8/31/2013	4	11%	31	89%	35
9/30/2013	3	9%	29	91%	32
VII-W	355	46%	418	54%	773
7/31/2012	31	41%	44	59%	75
8/31/2012	30	46%	35	54%	65
9/30/2012	30	48%	33	52%	63
10/31/2012	31	49%	32	51%	63
11/30/2012	19	37%	32	63%	51
12/31/2012	18	37%	31	63%	49
1/31/2013	16	34%	31	66%	47
2/28/2013	21	42%	29	58%	50
3/31/2013	26	49%	27	51%	53
4/30/2013	26	50%	26	50%	52
5/31/2013	25	50%	25	50%	50
6/30/2013	23	53%	20	47%	43
7/31/2013	21	54%	18	46%	39
8/31/2013	18	50%	18	50%	36
9/30/2013	20	54%	17	46%	37
Grand Total	1338	24%	4298	76%	5636

App. A, Ex. 21A

**Children Ages 14-20 Receiving Independent Living Services of Any Kind,
By Practice Model Fully Implemented Date, By Region
12-Month Periods Ending 7/31/12 Through 9/30/13***
[Prepared by the Office of the Court Monitor Based on DCFS Data, MACWIS MWBRD16]



*Relevant to MSA III.B.7.e.1. and III.B.7.f.1., page 43. Neither PAD Report 5 nor this chart reflect performance related to the full requirement.

App. A, Ex. 21B

Row Labels	Children Ages 14-20 Receiving Any Independent Living Services or Skills		Children Ages 14-20 Not Receiving Any Independent Living Services or Skills		Total Number
	Number	Percent	Number	Percent	
Aug-12	199	71%	205	73%	282
II-W	93	74%	82	66%	125
7/31/2012	62	67%	31	33%	93
8/31/2012	65	68%	30	32%	95
9/30/2012	65	70%	29	31%	93
10/31/2012	67	73%	25	27%	92
11/30/2012	71	76%	22	24%	93
12/31/2012	74	80%	20	22%	93
1/31/2013	74	82%	17	19%	90
2/28/2013	73	80%	19	21%	91
3/31/2013	72	78%	20	22%	92
4/30/2013	75	83%	15	17%	90
5/31/2013	74	84%	14	16%	88
6/30/2013	73	80%	19	21%	91
7/31/2013	70	76%	23	25%	92
8/31/2013	69	75%	24	26%	92
9/30/2013	67	73%	26	28%	92
I-S	106	68%	123	78%	157
7/31/2012	68	64%	41	38%	107
8/31/2012	70	66%	37	35%	106
9/30/2012	68	64%	40	37%	107
10/31/2012	68	64%	39	36%	107
11/30/2012	68	63%	40	37%	108
12/31/2012	69	64%	39	36%	108
1/31/2013	66	61%	42	39%	108
2/28/2013	70	64%	39	36%	109
3/31/2013	67	61%	42	39%	109
4/30/2013	68	64%	39	36%	107
5/31/2013	69	64%	39	36%	107
6/30/2013	69	64%	39	36%	107
7/31/2013	68	66%	36	35%	103
8/31/2013	68	63%	40	37%	108
9/30/2013	66	61%	42	39%	108
Feb-13	80	69%	92	79%	116
V-W	80	69%	92	79%	116
7/31/2012	59	64%	34	37%	92
8/31/2012	61	65%	34	36%	94
9/30/2012	65	71%	28	30%	92
10/31/2012	65	72%	26	29%	90
11/30/2012	65	72%	26	29%	90
12/31/2012	64	75%	22	26%	85
1/31/2013	61	68%	30	33%	90
2/28/2013	56	64%	31	36%	87
3/31/2013	57	70%	24	30%	81
4/30/2013	53	68%	25	32%	78
5/31/2013	50	67%	25	33%	75
6/30/2013	48	75%	17	27%	64
7/31/2013	45	70%	19	30%	64

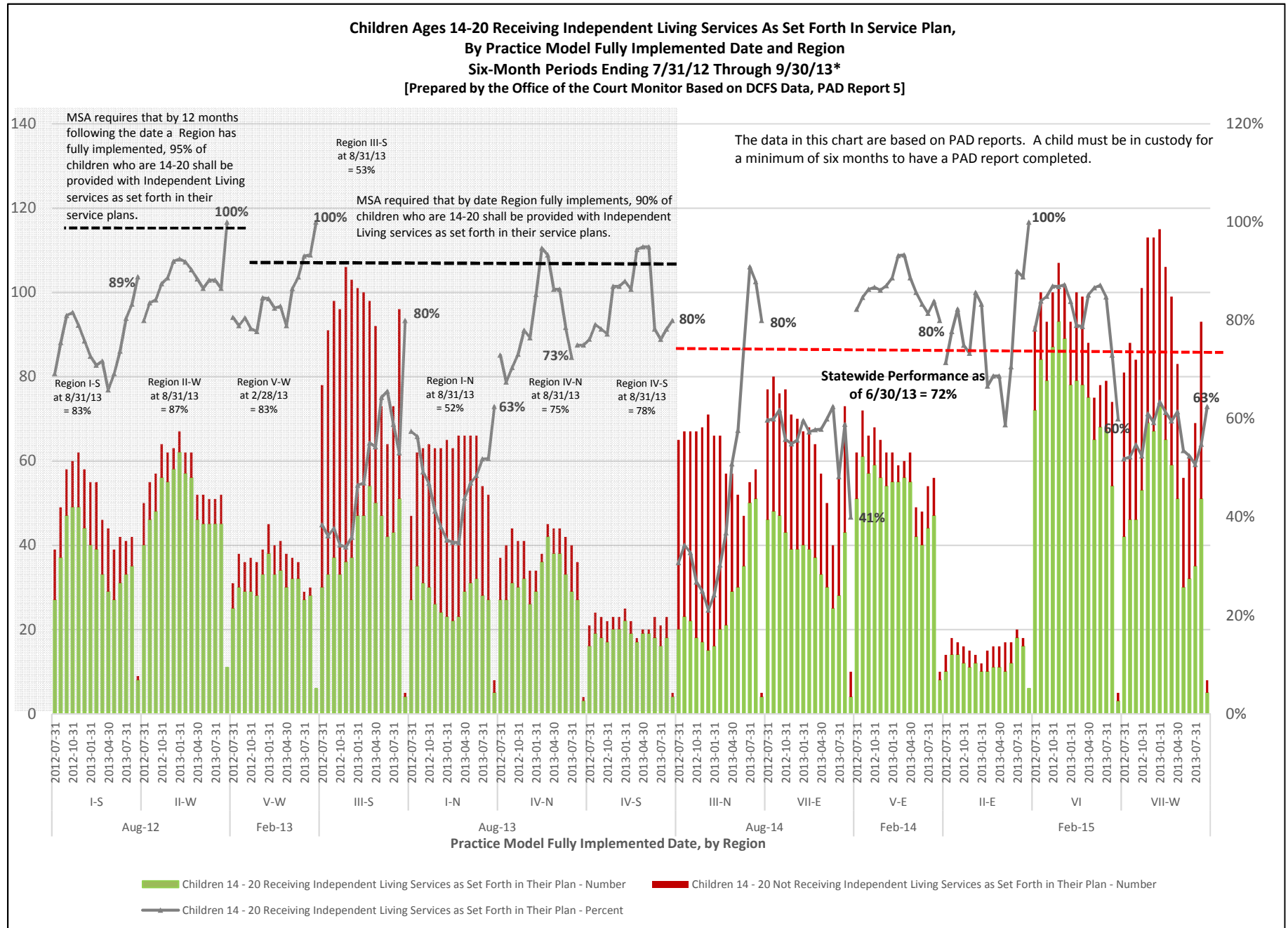
Row Labels	Children Ages 14-20 Receiving Any Independent Living Services or Skills		Children Ages 14-20 Not Receiving Any Independent Living Services or Skills		Total Number
	Number	Percent	Number	Percent	
8/31/2013	39	63%	23	37%	62
9/30/2013	35	57%	26	43%	61
Aug-13	318	41%	668	87%	768
III-S	119	31%	349	91%	384
7/31/2012	74	28%	194	72%	268
8/31/2012	72	27%	193	73%	265
9/30/2012	72	27%	193	73%	265
10/31/2012	68	26%	191	74%	259
11/30/2012	63	24%	199	76%	262
12/31/2012	62	24%	194	76%	256
1/31/2013	65	26%	186	74%	251
2/28/2013	69	27%	187	73%	256
3/31/2013	77	30%	182	70%	259
4/30/2013	82	32%	177	68%	259
5/31/2013	86	32%	181	68%	267
6/30/2013	81	30%	185	70%	266
7/31/2013	75	28%	195	72%	270
8/31/2013	79	29%	195	71%	273
9/30/2013	74	27%	202	73%	275
I-N	82	40%	185	90%	206
7/31/2012	48	32%	100	68%	148
8/31/2012	49	32%	102	68%	151
9/30/2012	54	36%	97	64%	151
10/31/2012	50	34%	99	66%	149
11/30/2012	48	33%	97	67%	145
12/31/2012	47	34%	93	66%	140
1/31/2013	46	34%	89	66%	135
2/28/2013	48	35%	90	65%	138
3/31/2013	45	33%	90	67%	135
4/30/2013	48	34%	92	66%	140
5/31/2013	50	38%	82	62%	132
6/30/2013	51	39%	81	61%	132
7/31/2013	52	40%	79	60%	131
8/31/2013	50	39%	78	61%	128
9/30/2013	46	38%	76	62%	122
IV-N	84	76%	77	70%	110
7/31/2012	60	73%	22	27%	82
8/31/2012	60	73%	22	27%	82
9/30/2012	58	70%	25	30%	83
10/31/2012	57	71%	23	29%	80
11/30/2012	56	73%	21	27%	77
12/31/2012	57	74%	20	26%	77
1/31/2013	58	73%	22	28%	80
2/28/2013	56	70%	24	30%	80
3/31/2013	56	72%	22	28%	78
4/30/2013	58	75%	19	25%	77
5/31/2013	60	79%	16	21%	76
6/30/2013	60	76%	19	24%	79

Row Labels	Children Ages 14-20 Receiving Any Independent Living Services or Skills		Children Ages 14-20 Not Receiving Any Independent Living Services or Skills		Total Number
	Number	Percent	Number	Percent	
7/31/2013	57	72%	22	28%	79
8/31/2013	56	74%	20	26%	76
9/30/2013	55	73%	20	27%	75
IV-S	33	49%	57	84%	68
7/31/2012	23	52%	21	48%	44
8/31/2012	24	52%	22	48%	46
9/30/2012	24	53%	21	47%	45
10/31/2012	21	48%	23	52%	44
11/30/2012	23	49%	24	51%	47
12/31/2012	23	50%	23	50%	46
1/31/2013	23	51%	22	49%	45
2/28/2013	22	48%	24	52%	46
3/31/2013	22	46%	26	54%	48
4/30/2013	24	49%	25	51%	49
5/31/2013	23	46%	27	54%	50
6/30/2013	20	41%	29	59%	49
7/31/2013	17	35%	31	65%	48
8/31/2013	18	36%	32	64%	50
9/30/2013	14	33%	28	67%	42
Feb-14	99	48%	188	92%	205
V-E	99	48%	188	92%	205
7/31/2012	53	34%	102	66%	155
8/31/2012	52	34%	100	66%	152
9/30/2012	55	36%	98	64%	153
10/31/2012	60	39%	94	61%	154
11/30/2012	61	41%	90	60%	150
12/31/2012	59	40%	89	60%	148
1/31/2013	54	38%	90	63%	144
2/28/2013	55	38%	89	62%	144
3/31/2013	57	41%	83	59%	140
4/30/2013	63	46%	75	54%	138
5/31/2013	65	49%	68	52%	132
6/30/2013	68	54%	58	46%	125
7/31/2013	67	54%	57	46%	123
8/31/2013	62	52%	58	49%	119
9/30/2013	58	50%	60	51%	117
Aug-14	172	47%	319	86%	369
III-N	89	45%	174	88%	197
7/31/2012	42	34%	81	66%	122
8/31/2012	40	33%	84	68%	123
9/30/2012	42	34%	84	67%	125
10/31/2012	44	34%	85	66%	129
11/30/2012	43	33%	87	67%	130
12/31/2012	48	36%	86	64%	134
1/31/2013	50	36%	88	64%	137
2/28/2013	53	38%	86	62%	138
3/31/2013	56	39%	87	61%	142
4/30/2013	57	40%	86	61%	142

Row Labels	Children Ages 14-20 Receiving Any Independent Living Services or Skills		Children Ages 14-20 Not Receiving Any Independent Living Services or Skills		Total Number
	Number	Percent	Number	Percent	
5/31/2013	64	46%	77	55%	140
6/30/2013	65	47%	75	54%	139
7/31/2013	66	46%	78	55%	143
8/31/2013	68	47%	78	54%	145
9/30/2013	69	47%	81	55%	148
VII-E	83	48%	145	84%	172
7/31/2012	48	38%	78	62%	126
8/31/2012	47	37%	79	63%	126
9/30/2012	46	37%	80	63%	126
10/31/2012	47	38%	76	62%	123
11/30/2012	46	39%	73	61%	119
12/31/2012	56	47%	64	53%	120
1/31/2013	57	46%	67	54%	124
2/28/2013	59	48%	65	52%	124
3/31/2013	58	48%	62	52%	120
4/30/2013	57	47%	64	53%	121
5/31/2013	57	46%	66	54%	123
6/30/2013	53	45%	65	55%	118
7/31/2013	55	49%	57	51%	112
8/31/2013	56	49%	59	51%	115
9/30/2013	55	48%	59	52%	114
Feb-15	266	43%	545	88%	622
II-E	22	39%	47	82%	57
7/31/2012	18	56%	14	44%	32
8/31/2012	18	51%	17	49%	35
9/30/2012	17	53%	15	47%	32
10/31/2012	17	50%	17	50%	34
11/30/2012	16	43%	21	57%	37
12/31/2012	15	42%	21	58%	36
1/31/2013	15	42%	21	58%	36
2/28/2013	15	43%	20	57%	35
3/31/2013	15	43%	20	57%	35
4/30/2013	15	47%	17	53%	32
5/31/2013	13	46%	15	54%	28
6/30/2013	12	30%	28	70%	40
7/31/2013	11	28%	28	72%	39
8/31/2013	11	28%	29	73%	40
9/30/2013	10	29%	25	71%	35
VI	137	55%	202	82%	247
7/31/2012	102	57%	78	44%	179
8/31/2012	105	59%	78	44%	179
9/30/2012	103	57%	78	43%	180
10/31/2012	96	53%	85	47%	180
11/30/2012	96	53%	85	47%	180
12/31/2012	97	56%	77	45%	173
1/31/2013	93	54%	83	48%	173
2/28/2013	94	53%	86	48%	178
3/31/2013	93	52%	87	48%	180

Row Labels	Children Ages 14-20 Receiving Any Independent Living Services or Skills		Children Ages 14-20 Not Receiving Any Independent Living Services or Skills		Total Number
	Number	Percent	Number	Percent	
4/30/2013	93	51%	89	49%	182
5/31/2013	96	52%	87	48%	183
6/30/2013	85	48%	93	52%	178
7/31/2013	83	47%	93	53%	176
8/31/2013	77	45%	96	55%	173
9/30/2013	74	43%	97	57%	171
VII-W	107	34%	296	93%	318
7/31/2012	38	22%	139	79%	176
8/31/2012	47	25%	141	76%	186
9/30/2012	47	25%	144	76%	189
10/31/2012	51	26%	144	75%	193
11/30/2012	51	26%	145	74%	195
12/31/2012	56	29%	139	72%	194
1/31/2013	68	34%	132	66%	199
2/28/2013	74	36%	135	65%	208
3/31/2013	77	36%	140	65%	216
4/30/2013	80	36%	145	64%	225
5/31/2013	77	33%	154	67%	231
6/30/2013	78	33%	160	67%	238
7/31/2013	79	33%	163	67%	242
8/31/2013	75	30%	171	70%	246
9/30/2013	79	31%	172	69%	251
Grand Total	1131	48%	2013	85%	2356

App. A, Ex. 22A



*Relevant to MSA III.B.7.e.1. and III.B.7.f.1., page 43. Neither MACWIS MWBRD16 nor this chart reflect performance related to the full requirement.

App. A, Ex. 22B

Row Labels	Children 14 - 20 Receiving Independent Living Services as Set Forth in Their Plan		Children 14 - 20 Not Receiving Independent Living Services as Set Forth in Their Plan		Total Number
	Number	Percent	Number	Percent	
Aug-12	150	87%	54	31%	172
I-S	72	83%	32	37%	87
2012-07-31	27	69%	12	31%	39
2012-08-31	37	76%	12	24%	49
2012-09-30	47	81%	11	19%	58
2012-10-31	49	82%	11	18%	60
2012-11-30	49	79%	13	21%	62
2012-12-31	44	76%	14	24%	58
2013-01-31	40	73%	15	27%	55
2013-02-28	39	71%	16	29%	55
2013-03-31	33	72%	13	28%	46
2013-04-30	29	66%	15	34%	44
2013-05-31	27	69%	12	31%	39
2013-06-30	31	74%	11	26%	42
2013-07-31	33	80%	8	20%	41
2013-08-31	35	83%	7	17%	42
2013-09-30	8	89%	1	11%	9
II-W	78	92%	22	26%	85
2012-07-31	40	80%	10	20%	50
2012-08-31	46	84%	9	16%	55
2012-09-30	48	84%	9	16%	57
2012-10-31	56	88%	8	13%	64
2012-11-30	55	89%	7	11%	62
2012-12-31	58	92%	5	8%	63
2013-01-31	62	93%	5	7%	67
2013-02-28	57	92%	5	8%	62
2013-03-31	56	90%	6	10%	62
2013-04-30	46	88%	6	12%	52
2013-05-31	45	87%	7	13%	52
2013-06-30	45	88%	6	12%	51
2013-07-31	45	88%	6	12%	51
2013-08-31	45	87%	7	13%	52
2013-09-30	11	100%		0%	11
Feb-13	52	90%	14	24%	58
V-W	52	90%	14	24%	58
2012-07-31	25	81%	6	19%	31
2012-08-31	30	79%	8	21%	38
2012-09-30	29	81%	7	19%	36
2012-10-31	29	78%	8	22%	37
2012-11-30	28	78%	8	22%	36
2012-12-31	33	85%	6	15%	39
2013-01-31	38	84%	7	16%	45
2013-02-28	33	83%	7	18%	40

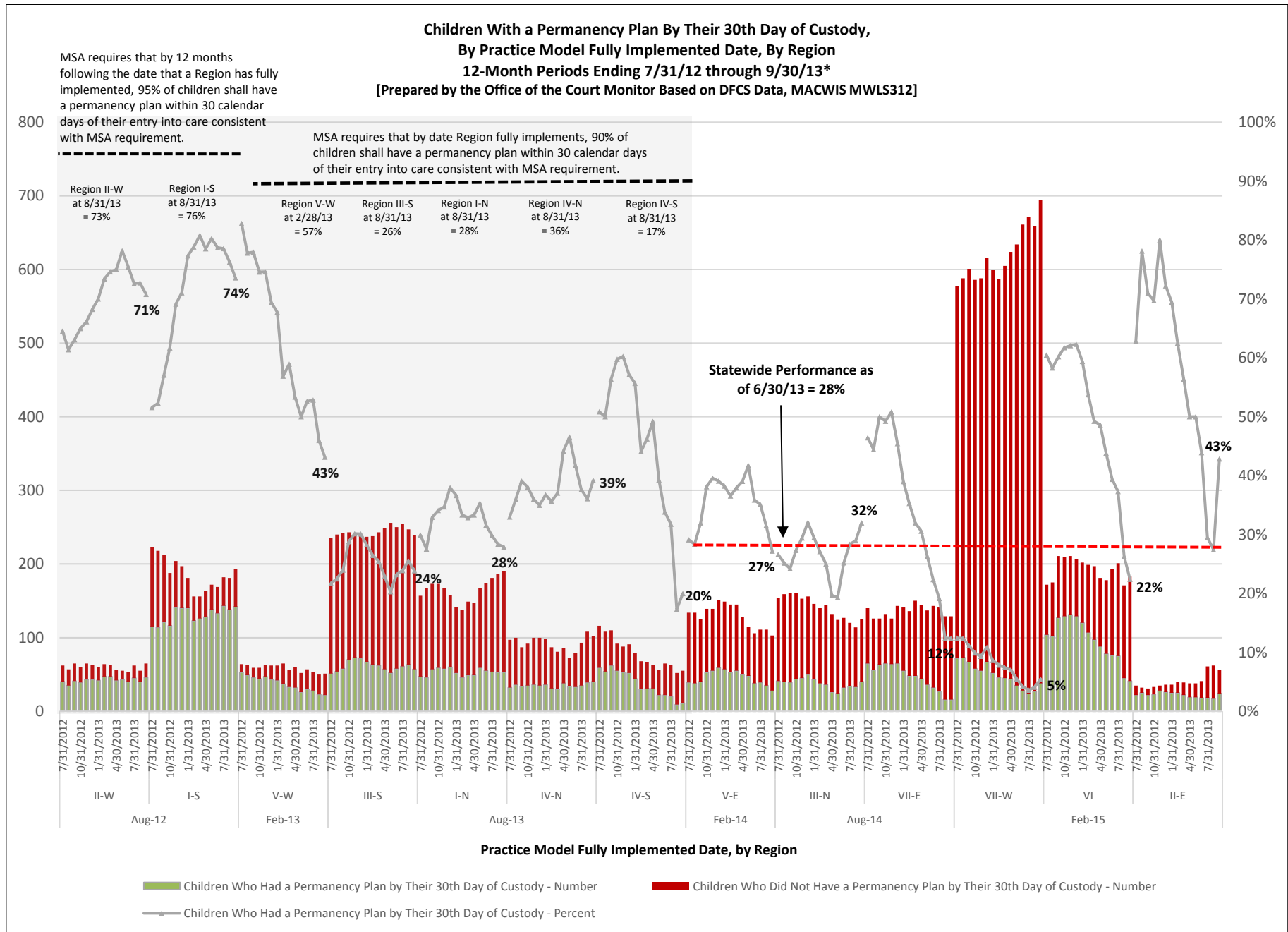
Row Labels	Children 14 - 20 Receiving Independent Living Services as Set Forth in Their Plan		Children 14 - 20 Not Receiving Independent Living Services as Set Forth in Their Plan		Total Number
	Number	Percent	Number	Percent	
2013-03-31	34	83%	7	17%	41
2013-04-30	30	79%	8	21%	38
2013-05-31	32	86%	5	14%	37
2013-06-30	32	89%	4	11%	36
2013-07-31	27	93%	2	7%	29
2013-08-31	28	93%	2	7%	30
2013-09-30	6	100%		0%	6
Aug-13	257	70%	215	58%	368
III-S	98	62%	114	72%	159
2012-07-31	30	38%	48	62%	78
2012-08-31	33	36%	58	64%	91
2012-09-30	37	38%	61	62%	98
2012-10-31	33	34%	63	66%	96
2012-11-30	36	34%	70	66%	106
2012-12-31	37	36%	66	64%	103
2013-01-31	47	47%	54	53%	101
2013-02-28	47	47%	53	53%	100
2013-03-31	54	55%	44	45%	98
2013-04-30	50	54%	42	46%	92
2013-05-31	47	64%	26	36%	73
2013-06-30	42	66%	22	34%	64
2013-07-31	43	59%	30	41%	73
2013-08-31	51	53%	45	47%	96
2013-09-30	4	80%	1	20%	5
I-N	64	62%	67	65%	103
2012-07-31	27	57%	20	43%	47
2012-08-31	35	56%	27	44%	62
2012-09-30	31	49%	32	51%	63
2012-10-31	30	47%	34	53%	64
2012-11-30	26	41%	37	59%	63
2012-12-31	24	38%	39	62%	63
2013-01-31	23	35%	42	65%	65
2013-02-28	22	35%	41	65%	63
2013-03-31	23	35%	43	65%	66
2013-04-30	29	44%	37	56%	66
2013-05-31	31	47%	35	53%	66
2013-06-30	32	48%	34	52%	66
2013-07-31	28	52%	26	48%	54
2013-08-31	27	52%	25	48%	52
2013-09-30	5	63%	3	38%	8
IV-N	60	90%	24	36%	67
2012-07-31	27	73%	10	27%	37
2012-08-31	27	68%	13	33%	40

Row Labels	Children 14 - 20 Receiving Independent Living Services as Set Forth in Their Plan		Children 14 - 20 Not Receiving Independent Living Services as Set Forth in Their Plan		Total Number
	Number	Percent	Number	Percent	
2012-09-30	31	70%	13	30%	44
2012-10-31	30	73%	11	27%	41
2012-11-30	32	78%	9	22%	41
2012-12-31	26	76%	8	24%	34
2013-01-31	29	85%	5	15%	34
2013-02-28	36	95%	2	5%	38
2013-03-31	42	93%	3	7%	45
2013-04-30	38	86%	6	14%	44
2013-05-31	38	86%	6	14%	44
2013-06-30	33	79%	9	21%	42
2013-07-31	29	73%	11	28%	40
2013-08-31	27	75%	9	25%	36
2013-09-30	3	75%	1	25%	4
IV-S	35	90%	10	26%	39
2012-07-31	16	76%	5	24%	21
2012-08-31	19	79%	5	21%	24
2012-09-30	18	78%	5	22%	23
2012-10-31	17	77%	5	23%	22
2012-11-30	20	87%	3	13%	23
2012-12-31	20	87%	3	13%	23
2013-01-31	22	88%	3	12%	25
2013-02-28	19	86%	3	14%	22
2013-03-31	17	94%	1	6%	18
2013-04-30	19	95%	1	5%	20
2013-05-31	19	95%	1	5%	20
2013-06-30	18	78%	5	22%	23
2013-07-31	16	76%	5	24%	21
2013-08-31	18	78%	5	22%	23
2013-09-30	4	80%	1	20%	5
Aug-14	150	72%	141	67%	209
III-N	70	70%	70	70%	100
2012-07-31	20	31%	45	69%	65
2012-08-31	23	34%	44	66%	67
2012-09-30	22	33%	45	67%	67
2012-10-31	18	27%	49	73%	67
2012-11-30	17	25%	51	75%	68
2012-12-31	15	21%	56	79%	71
2013-01-31	16	24%	50	76%	66
2013-02-28	20	30%	46	70%	66
2013-03-31	21	37%	36	63%	57
2013-04-30	29	51%	28	49%	57
2013-05-31	30	58%	22	42%	52
2013-06-30	35	74%	12	26%	47

Row Labels	Children 14 - 20 Receiving Independent Living Services as Set Forth in Their Plan		Children 14 - 20 Not Receiving Independent Living Services as Set Forth in Their Plan		Total Number
	Number	Percent	Number	Percent	
2013-07-31	50	91%	5	9%	55
2013-08-31	51	88%	7	12%	58
2013-09-30	4	80%	1	20%	5
VII-E	80	73%	71	65%	109
2012-07-31	46	60%	31	40%	77
2012-08-31	48	60%	32	40%	80
2012-09-30	47	62%	29	38%	76
2012-10-31	43	56%	34	44%	77
2012-11-30	39	55%	32	45%	71
2012-12-31	39	56%	31	44%	70
2013-01-31	40	60%	27	40%	67
2013-02-28	39	57%	29	43%	68
2013-03-31	37	58%	27	42%	64
2013-04-30	33	58%	24	42%	57
2013-05-31	30	60%	20	40%	50
2013-06-30	25	63%	15	38%	40
2013-07-31	28	48%	30	52%	58
2013-08-31	43	59%	30	41%	73
2013-09-30	4	40%	6	60%	10
Feb-14	105	91%	30	26%	116
V-E	105	91%	30	26%	116
2012-07-31	51	82%	11	18%	62
2012-08-31	61	85%	11	15%	72
2012-09-30	57	86%	9	14%	66
2012-10-31	59	87%	9	13%	68
2012-11-30	56	86%	9	14%	65
2012-12-31	54	87%	8	13%	62
2013-01-31	55	89%	7	11%	62
2013-02-28	55	93%	4	7%	59
2013-03-31	56	93%	4	7%	60
2013-04-30	55	89%	7	11%	62
2013-05-31	42	86%	7	14%	49
2013-06-30	40	83%	8	17%	48
2013-07-31	44	81%	10	19%	54
2013-08-31	47	84%	9	16%	56
2013-09-30	8	80%	2	20%	10
Feb-15	269	78%	166	48%	345
II-E	26	90%	12	41%	29
2012-07-31	10	71%	4	29%	14
2012-08-31	14	78%	4	22%	18
2012-09-30	14	82%	3	18%	17
2012-10-31	12	75%	4	25%	16
2012-11-30	11	73%	4	27%	15

Row Labels	Children 14 - 20 Receiving Independent Living Services as Set Forth in Their Plan		Children 14 - 20 Not Receiving Independent Living Services as Set Forth in Their Plan		Total Number
	Number	Percent	Number	Percent	
2012-12-31	12	86%	2	14%	14
2013-01-31	10	83%	2	17%	12
2013-02-28	10	67%	5	33%	15
2013-03-31	11	69%	5	31%	16
2013-04-30	11	69%	5	31%	16
2013-05-31	10	59%	7	41%	17
2013-06-30	12	71%	5	29%	17
2013-07-31	18	90%	2	10%	20
2013-08-31	16	89%	2	11%	18
2013-09-30	6	100%		0%	6
VI	131	90%	48	33%	146
2012-07-31	72	78%	20	22%	92
2012-08-31	84	84%	16	16%	100
2012-09-30	79	85%	14	15%	93
2012-10-31	87	87%	13	13%	100
2012-11-30	93	87%	14	13%	107
2012-12-31	89	87%	13	13%	102
2013-01-31	78	84%	15	16%	93
2013-02-28	79	79%	21	21%	100
2013-03-31	78	79%	21	21%	99
2013-04-30	75	85%	13	15%	88
2013-05-31	65	87%	10	13%	75
2013-06-30	68	87%	10	13%	78
2013-07-31	67	85%	12	15%	79
2013-08-31	54	73%	20	27%	74
2013-09-30	3	60%	2	40%	5
VII-W	112	66%	106	62%	170
2012-07-31	42	52%	39	48%	81
2012-08-31	46	52%	42	48%	88
2012-09-30	46	55%	38	45%	84
2012-10-31	53	52%	48	48%	101
2012-11-30	69	61%	44	39%	113
2012-12-31	67	59%	46	41%	113
2013-01-31	73	63%	42	37%	115
2013-02-28	65	61%	41	39%	106
2013-03-31	59	60%	40	40%	99
2013-04-30	51	61%	32	39%	83
2013-05-31	30	54%	26	46%	56
2013-06-30	32	52%	29	48%	61
2013-07-31	35	51%	34	49%	69
2013-08-31	51	55%	42	45%	93
2013-09-30	5	63%	3	38%	8
Grand Total	983	78%	620	49%	1268

App. A, Ex. 23A



*Relevant to MSA III.B.3.a.6.a., page 36, and III.B.3.a.1. and 2., page 35. Neither MWLS312 nor this chart reflect performance related to full requirement.

App. A, Ex. 23B

	Children Who Had a Permanency Plan by Their 30th Day of Custody		Children Who Did Not Have a Permanency Plan by Their 30th Day of Custody		Total Number
Row Labels	Number	Percent	Number	Percent	
Aug-12					
II-W	633	70%	272	30%	905
7/31/2012	40	65%	22	35%	62
8/31/2012	35	61%	22	39%	57
9/30/2012	41	63%	24	37%	65
10/31/2012	39	65%	21	35%	60
11/30/2012	43	66%	22	34%	65
12/31/2012	43	68%	20	32%	63
1/31/2013	42	70%	18	30%	60
2/28/2013	47	73%	17	27%	64
3/31/2013	47	75%	16	25%	63
4/30/2013	42	75%	14	25%	56
5/31/2013	43	78%	12	22%	55
6/30/2013	40	75%	13	25%	53
7/31/2013	45	73%	17	27%	62
8/31/2013	40	73%	15	27%	55
9/30/2013	46	71%	19	29%	65
I-S	1958	70%	837	30%	2795
7/31/2012	115	52%	108	48%	223
8/31/2012	114	52%	104	48%	218
9/30/2012	121	57%	91	43%	212
10/31/2012	116	62%	72	38%	188
11/30/2012	141	69%	63	31%	204
12/31/2012	140	71%	57	29%	197
1/31/2013	140	77%	41	23%	181
2/28/2013	123	79%	33	21%	156
3/31/2013	126	81%	30	19%	156
4/30/2013	128	79%	35	21%	163
5/31/2013	138	80%	34	20%	172
6/30/2013	133	79%	36	21%	169
7/31/2013	143	79%	39	21%	182
8/31/2013	138	76%	43	24%	181
9/30/2013	142	74%	51	26%	193
Feb-13					
V-W	555	63%	321	37%	876
7/31/2012	53	83%	11	17%	64
8/31/2012	49	78%	14	22%	63
9/30/2012	46	78%	13	22%	59
10/31/2012	44	75%	15	25%	59
11/30/2012	47	75%	16	25%	63
12/31/2012	43	69%	19	31%	62
1/31/2013	42	68%	20	32%	62

Row Labels	Children Who Had a Permanency Plan by Their 30th Day of Custody		Children Who Did Not Have a Permanency Plan by Their 30th Day of Custody		Total Number
	Number	Percent	Number	Percent	
2/28/2013	37	57%	28	43%	65
3/31/2013	33	59%	23	41%	56
4/30/2013	32	53%	28	47%	60
5/31/2013	26	50%	26	50%	52
6/30/2013	30	53%	27	47%	57
7/31/2013	28	53%	25	47%	53
8/31/2013	23	46%	27	54%	50
9/30/2013	22	43%	29	57%	51
Aug-13					
III-S	918	25%	2737	75%	3655
7/31/2012	51	22%	184	78%	235
8/31/2012	54	23%	186	78%	240
9/30/2012	58	24%	184	76%	242
10/31/2012	70	29%	173	71%	243
11/30/2012	73	30%	169	70%	242
12/31/2012	72	30%	167	70%	239
1/31/2013	67	28%	170	72%	237
2/28/2013	63	26%	175	74%	238
3/31/2013	62	26%	181	74%	243
4/30/2013	57	23%	192	77%	249
5/31/2013	52	20%	204	80%	256
6/30/2013	58	23%	192	77%	250
7/31/2013	61	24%	194	76%	255
8/31/2013	63	26%	184	74%	247
9/30/2013	57	24%	182	76%	239
I-N	797	32%	1673	68%	2470
7/31/2012	47	30%	110	70%	157
8/31/2012	46	28%	121	72%	167
9/30/2012	57	33%	116	67%	173
10/31/2012	59	34%	114	66%	173
11/30/2012	58	35%	109	65%	167
12/31/2012	60	38%	98	62%	158
1/31/2013	52	37%	90	63%	142
2/28/2013	46	33%	92	67%	138
3/31/2013	49	33%	100	67%	149
4/30/2013	49	33%	98	67%	147
5/31/2013	59	35%	108	65%	167
6/30/2013	55	32%	119	68%	174
7/31/2013	54	30%	127	70%	181
8/31/2013	53	28%	134	72%	187
9/30/2013	53	28%	137	72%	190
IV-N	524	38%	859	62%	1383

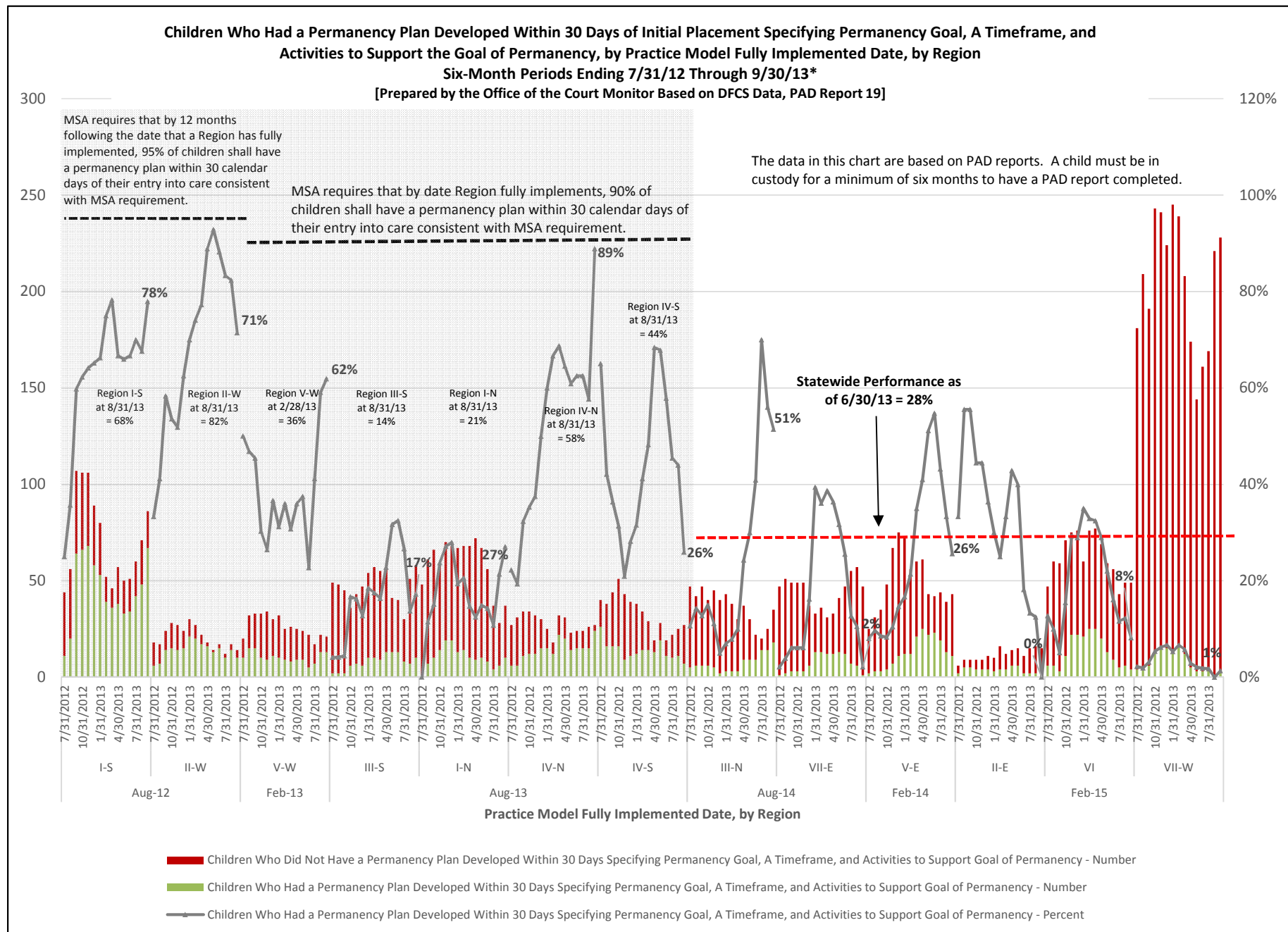
Row Labels	Children Who Had a Permanency Plan by Their 30th Day of Custody		Children Who Did Not Have a Permanency Plan by Their 30th Day of Custody		Total Number
	Number	Percent	Number	Percent	
7/31/2012	32	33%	65	67%	97
8/31/2012	36	36%	64	64%	100
9/30/2012	34	39%	53	61%	87
10/31/2012	35	38%	57	62%	92
11/30/2012	36	36%	64	64%	100
12/31/2012	35	35%	65	65%	100
1/31/2013	36	37%	62	63%	98
2/28/2013	31	36%	56	64%	87
3/31/2013	30	37%	51	63%	81
4/30/2013	38	44%	48	56%	86
5/31/2013	34	47%	39	53%	73
6/30/2013	33	42%	46	58%	79
7/31/2013	35	38%	58	62%	93
8/31/2013	39	36%	69	64%	108
9/30/2013	40	39%	62	61%	102
IV-S	555	47%	618	53%	1173
7/31/2012	59	51%	57	49%	116
8/31/2012	54	50%	54	50%	108
9/30/2012	62	56%	48	44%	110
10/31/2012	55	60%	37	40%	92
11/30/2012	53	60%	35	40%	88
12/31/2012	52	57%	39	43%	91
1/31/2013	44	56%	35	44%	79
2/28/2013	30	44%	38	56%	68
3/31/2013	31	46%	36	54%	67
4/30/2013	31	49%	32	51%	63
5/31/2013	22	39%	34	61%	56
6/30/2013	22	34%	43	66%	65
7/31/2013	20	32%	43	68%	63
8/31/2013	9	17%	43	83%	52
9/30/2013	11	20%	44	80%	55
Feb-14					
V-E	687	36%	1248	64%	1935
7/31/2012	39	29%	95	71%	134
8/31/2012	38	28%	96	72%	134
9/30/2012	40	32%	85	68%	125
10/31/2012	53	38%	86	62%	139
11/30/2012	55	40%	84	60%	139
12/31/2012	59	39%	92	61%	151
1/31/2013	57	38%	92	62%	149
2/28/2013	53	37%	92	63%	145
3/31/2013	55	38%	90	62%	145

Row Labels	Children Who Had a Permanency Plan by Their 30th Day of Custody		Children Who Did Not Have a Permanency Plan by Their 30th Day of Custody		Total Number
	Number	Percent	Number	Percent	
4/30/2013	50	39%	78	61%	128
5/31/2013	48	42%	67	58%	115
6/30/2013	38	36%	68	64%	106
7/31/2013	39	35%	72	65%	111
8/31/2013	35	32%	76	68%	111
9/30/2013	28	27%	75	73%	103
Aug-14					
III-N	565	27%	1551	73%	2116
7/31/2012	41	27%	113	73%	154
8/31/2012	40	25%	119	75%	159
9/30/2012	39	24%	122	76%	161
10/31/2012	44	27%	117	73%	161
11/30/2012	45	29%	108	71%	153
12/31/2012	50	32%	106	68%	156
1/31/2013	43	29%	103	71%	146
2/28/2013	38	27%	102	73%	140
3/31/2013	36	25%	108	75%	144
4/30/2013	26	20%	106	80%	132
5/31/2013	24	19%	100	81%	124
6/30/2013	32	25%	95	75%	127
7/31/2013	34	28%	86	72%	120
8/31/2013	33	29%	81	71%	114
9/30/2013	40	32%	85	68%	125
VII-E	700	34%	1343	66%	2043
7/31/2012	65	46%	75	54%	140
8/31/2012	56	44%	70	56%	126
9/30/2012	63	50%	63	50%	126
10/31/2012	65	49%	67	51%	132
11/30/2012	64	51%	62	49%	126
12/31/2012	65	45%	78	55%	143
1/31/2013	55	39%	86	61%	141
2/28/2013	48	35%	88	65%	136
3/31/2013	48	32%	102	68%	150
4/30/2013	44	31%	100	69%	144
5/31/2013	36	26%	101	74%	137
6/30/2013	32	22%	111	78%	143
7/31/2013	27	19%	114	81%	141
8/31/2013	16	12%	113	88%	129
9/30/2013	16	12%	113	88%	129
Feb-15					
VII-W	731	8%	8561	92%	9292
7/31/2012	72	12%	506	88%	578

Row Labels	Children Who Had a Permanency Plan by Their 30th Day of Custody		Children Who Did Not Have a Permanency Plan by Their 30th Day of Custody		Total Number
	Number	Percent	Number	Percent	
8/31/2012	73	12%	515	88%	588
9/30/2012	67	11%	534	89%	601
10/31/2012	58	10%	528	90%	586
11/30/2012	55	9%	533	91%	588
12/31/2012	67	11%	549	89%	616
1/31/2013	52	9%	548	91%	600
2/28/2013	46	8%	541	92%	587
3/31/2013	45	7%	560	93%	605
4/30/2013	44	7%	580	93%	624
5/31/2013	35	6%	599	94%	634
6/30/2013	28	4%	633	96%	661
7/31/2013	24	4%	647	96%	671
8/31/2013	27	4%	632	96%	659
9/30/2013	38	5%	656	95%	694
VI	1449	50%	1441	50%	2890
7/31/2012	104	60%	68	40%	172
8/31/2012	102	58%	73	42%	175
9/30/2012	127	60%	84	40%	211
10/31/2012	129	62%	80	38%	209
11/30/2012	131	62%	80	38%	211
12/31/2012	129	62%	78	38%	207
1/31/2013	120	59%	82	41%	202
2/28/2013	107	54%	92	46%	199
3/31/2013	97	49%	100	51%	197
4/30/2013	88	49%	93	51%	181
5/31/2013	78	44%	100	56%	178
6/30/2013	76	39%	117	61%	193
7/31/2013	75	37%	126	63%	201
8/31/2013	45	26%	126	74%	171
9/30/2013	41	22%	142	78%	183
II-E	333	54%	280	46%	613
7/31/2012	22	63%	13	37%	35
8/31/2012	25	78%	7	22%	32
9/30/2012	22	71%	9	29%	31
10/31/2012	23	70%	10	30%	33
11/30/2012	28	80%	7	20%	35
12/31/2012	26	72%	10	28%	36
1/31/2013	25	69%	11	31%	36
2/28/2013	25	63%	15	38%	40
3/31/2013	22	56%	17	44%	39
4/30/2013	19	50%	19	50%	38
5/31/2013	19	50%	19	50%	38

Row Labels	Children Who Had a Permanency Plan by Their 30th Day of Custody		Children Who Did Not Have a Permanency Plan by Their 30th Day of Custody		Total Number
	Number	Percent	Number	Percent	
6/30/2013	18	44%	23	56%	41
7/31/2013	18	30%	43	70%	61
8/31/2013	17	27%	45	73%	62
9/30/2013	24	43%	32	57%	56
Grand Total	10405	32%	21741	68%	32146

App. A, Ex. 24A



*Relevant to MSA III.B.3.a.6.a. and III.B.3.a.7.a., page 36, and III.B.3.a.1. and 2., page 35.

App. A, Ex. 24B

Row Labels	Children Who Had a Permanency Plan Developed Within 30 Days Specifying Permanency Goal, A Timeframe, and Activities to Support Goal of Permanency		Children Who Did Not Have a Permanency Plan Developed Within 30 Days Specifying Permanency Goal, A Timeframe, and Activities to Support Goal of Permanency		Total Number
	Number	Percent	Number	Percent	
Aug-12	235	64%	135	36%	370
I-S	184	63%	108	37%	292
7/31/2012	11	25%	33	75%	44
8/31/2012	20	36%	36	64%	56
9/30/2012	64	60%	43	40%	107
10/31/2012	66	62%	40	38%	106
11/30/2012	68	64%	38	36%	106
12/31/2012	58	65%	31	35%	89
1/31/2013	53	66%	27	34%	80
2/28/2013	39	75%	13	25%	52
3/31/2013	36	78%	10	22%	46
4/30/2013	38	67%	19	33%	57
5/31/2013	33	66%	17	34%	50
6/30/2013	34	67%	17	33%	51
7/31/2013	42	70%	18	30%	60
8/31/2013	48	68%	23	32%	71
9/30/2013	67	78%	19	22%	86
II-W	51	65%	27	35%	78
7/31/2012	6	33%	12	67%	18
8/31/2012	7	41%	10	59%	17
9/30/2012	14	58%	10	42%	24
10/31/2012	15	54%	13	46%	28
11/30/2012	14	52%	13	48%	27
12/31/2012	15	63%	9	38%	24
1/31/2013	21	70%	9	30%	30
2/28/2013	20	74%	7	26%	27
3/31/2013	17	77%	5	23%	22
4/30/2013	16	89%	2	11%	18
5/31/2013	13	93%	1	7%	14
6/30/2013	15	88%	2	12%	17
7/31/2013	10	83%	2	17%	12
8/31/2013	14	82%	3	18%	17
9/30/2013	10	71%	4	29%	14
Feb-13	39	43%	51	57%	90
V-W	39	43%	51	57%	90
7/31/2012	10	50%	10	50%	20
8/31/2012	15	47%	17	53%	32
9/30/2012	15	45%	18	55%	33
10/31/2012	10	30%	23	70%	33
11/30/2012	9	26%	25	74%	34
12/31/2012	11	37%	19	63%	30
1/31/2013	10	31%	22	69%	32
2/28/2013	9	36%	16	64%	25
3/31/2013	8	31%	18	69%	26
4/30/2013	9	36%	16	64%	25
5/31/2013	9	38%	15	63%	24
6/30/2013	5	23%	17	77%	22
7/31/2013	7	41%	10	59%	17

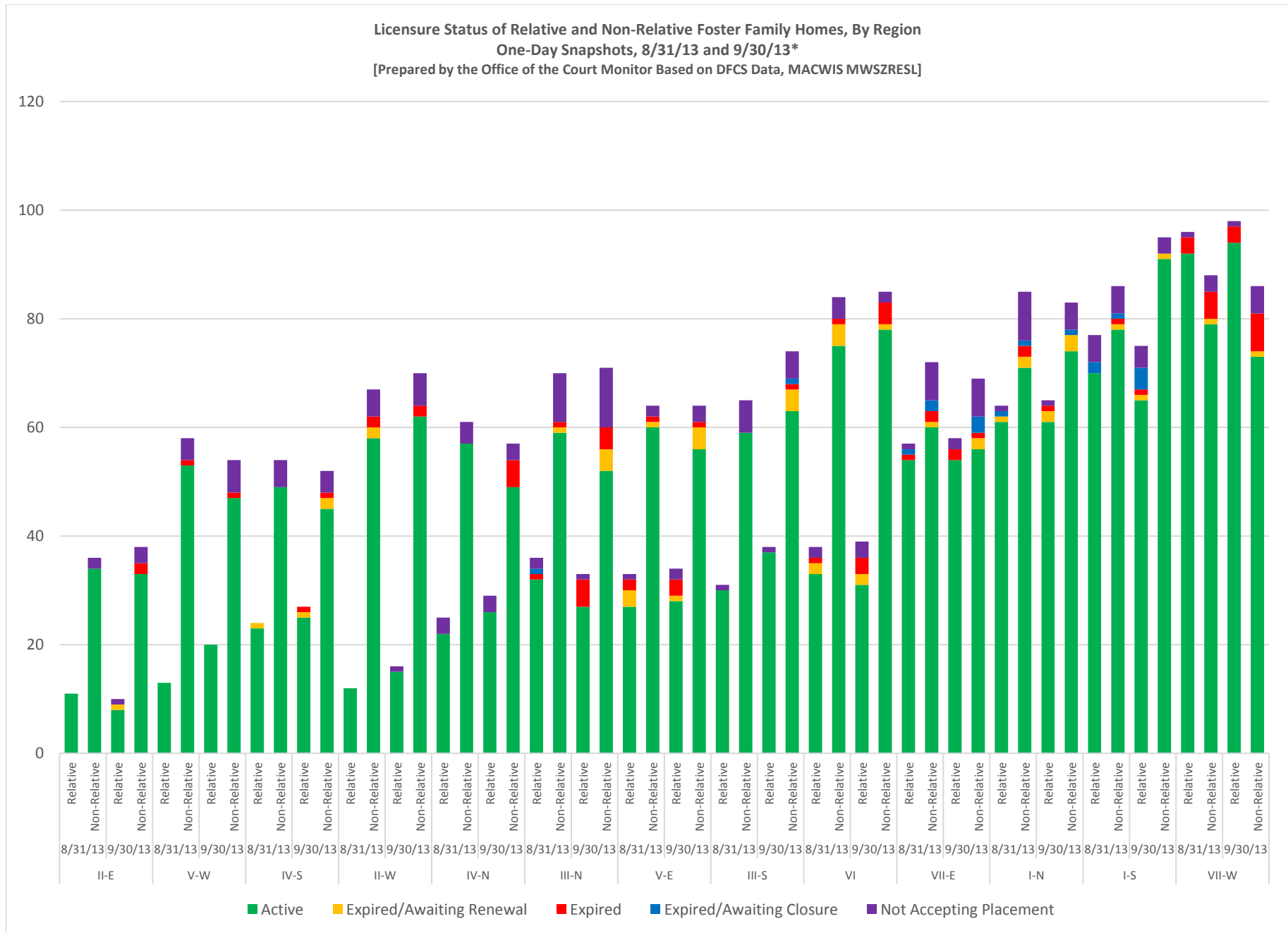
Row Labels	Children Who Had a Permanency Plan Developed Within 30 Days Specifying Permanency Goal, A Timeframe, and Activities to Support Goal of Permanency		Children Who Did Not Have a Permanency Plan Developed Within 30 Days Specifying Permanency Goal, A Timeframe, and Activities to Support Goal of Permanency		Total Number
	Number	Percent	Number	Percent	
8/31/2013	13	59%	9	41%	22
9/30/2013	13	62%	8	38%	21
Aug-13	180	29%	444	71%	624
III-S	29	15%	164	85%	193
7/31/2012	2	4%	47	96%	49
8/31/2012	2	4%	46	96%	48
9/30/2012	2	4%	43	96%	45
10/31/2012	6	17%	30	83%	36
11/30/2012	7	16%	36	84%	43
12/31/2012	6	13%	41	87%	47
1/31/2013	10	19%	44	81%	54
2/28/2013	10	18%	47	82%	57
3/31/2013	9	16%	46	84%	55
4/30/2013	13	23%	44	77%	57
5/31/2013	13	32%	28	68%	41
6/30/2013	13	33%	27	68%	40
7/31/2013	8	27%	22	73%	30
8/31/2013	7	14%	44	86%	51
9/30/2013	10	17%	48	83%	58
I-N	38	19%	162	81%	200
7/31/2012		0%	48	100%	48
8/31/2012	7	11%	54	89%	61
9/30/2012	10	15%	56	85%	66
10/31/2012	14	24%	45	76%	59
11/30/2012	19	27%	51	73%	70
12/31/2012	19	28%	49	72%	68
1/31/2013	13	19%	54	81%	67
2/28/2013	14	21%	54	79%	68
3/31/2013	10	15%	58	85%	68
4/30/2013	9	13%	63	88%	72
5/31/2013	10	15%	57	85%	67
6/30/2013	8	14%	48	86%	56
7/31/2013	4	11%	33	89%	37
8/31/2013	6	21%	22	79%	28
9/30/2013	10	27%	27	73%	37
IV-N	58	54%	50	46%	108
7/31/2012	6	22%	21	78%	27
8/31/2012	6	19%	25	81%	31
9/30/2012	11	32%	23	68%	34
10/31/2012	12	35%	22	65%	34
11/30/2012	12	38%	20	63%	32
12/31/2012	15	50%	15	50%	30
1/31/2013	15	60%	10	40%	25
2/28/2013	12	67%	6	33%	18
3/31/2013	22	69%	10	31%	32
4/30/2013	20	65%	11	35%	31
5/31/2013	14	61%	9	39%	23
6/30/2013	15	63%	9	38%	24

Row Labels	Children Who Had a Permanency Plan Developed Within 30 Days Specifying Permanency Goal, A Timeframe, and Activities to Support Goal of Permanency		Children Who Did Not Have a Permanency Plan Developed Within 30 Days Specifying Permanency Goal, A Timeframe, and Activities to Support Goal of Permanency		Total Number
	Number	Percent	Number	Percent	
7/31/2013	15	63%	9	38%	24
8/31/2013	15	58%	11	42%	26
9/30/2013	24	89%	3	11%	27
IV-S	55	45%	68	55%	123
7/31/2012	26	65%	14	35%	40
8/31/2012	16	42%	22	58%	38
9/30/2012	16	36%	28	64%	44
10/31/2012	16	31%	35	69%	51
11/30/2012	9	21%	34	79%	43
12/31/2012	11	28%	28	72%	39
1/31/2013	12	32%	26	68%	38
2/28/2013	14	41%	20	59%	34
3/31/2013	14	48%	15	52%	29
4/30/2013	13	68%	6	32%	19
5/31/2013	19	68%	9	32%	28
6/30/2013	11	58%	8	42%	19
7/31/2013	10	45%	12	55%	22
8/31/2013	11	44%	14	56%	25
9/30/2013	7	26%	20	74%	27
Aug-14	53	17%	254	83%	307
III-N	31	22%	113	78%	144
7/31/2012	5	11%	42	89%	47
8/31/2012	6	14%	36	86%	42
9/30/2012	6	13%	41	87%	47
10/31/2012	6	15%	34	85%	40
11/30/2012	5	11%	40	89%	45
12/31/2012	2	5%	38	95%	40
1/31/2013	3	7%	40	93%	43
2/28/2013	3	8%	35	92%	38
3/31/2013	3	10%	27	90%	30
4/30/2013	9	24%	28	76%	37
5/31/2013	9	30%	21	70%	30
6/30/2013	9	41%	13	59%	22
7/31/2013	14	70%	6	30%	20
8/31/2013	14	56%	11	44%	25
9/30/2013	18	51%	17	49%	35
VII-E	22	13%	141	87%	163
7/31/2012	1	2%	46	98%	47
8/31/2012	2	4%	49	96%	51
9/30/2012	3	6%	46	94%	49
10/31/2012	3	6%	46	94%	49
11/30/2012	3	6%	46	94%	49
12/31/2012	6	16%	31	84%	37
1/31/2013	13	39%	20	61%	33
2/28/2013	13	36%	23	64%	36
3/31/2013	12	39%	19	61%	31
4/30/2013	12	36%	21	64%	33
5/31/2013	13	32%	28	68%	41

Row Labels	Children Who Had a Permanency Plan Developed Within 30 Days Specifying Permanency Goal, A Timeframe, and Activities to Support Goal of Permanency		Children Who Did Not Have a Permanency Plan Developed Within 30 Days Specifying Permanency Goal, A Timeframe, and Activities to Support Goal of Permanency		Total Number
	Number	Percent	Number	Percent	
6/30/2013	12	26%	35	74%	47
7/31/2013	7	13%	48	87%	55
8/31/2013	6	11%	51	89%	57
9/30/2013	1	2%	46	98%	47
Feb-14	40	24%	127	76%	167
V-E	40	24%	127	76%	167
7/31/2012	2	8%	23	92%	25
8/31/2012	3	10%	28	90%	31
9/30/2012	3	9%	32	91%	35
10/31/2012	4	8%	44	92%	48
11/30/2012	7	10%	60	90%	67
12/31/2012	11	15%	64	85%	75
1/31/2013	12	17%	60	83%	72
2/28/2013	12	21%	44	79%	56
3/31/2013	21	35%	39	65%	60
4/30/2013	25	41%	36	59%	61
5/31/2013	22	51%	21	49%	43
6/30/2013	23	55%	19	45%	42
7/31/2013	19	43%	25	57%	44
8/31/2013	13	33%	26	67%	39
9/30/2013	11	26%	32	74%	43
Feb-15	80	7%	1006	93%	1086
II-E	11	23%	36	77%	47
7/31/2012	2	33%	4	67%	6
8/31/2012	5	56%	4	44%	9
9/30/2012	5	56%	4	44%	9
10/31/2012	4	44%	5	56%	9
11/30/2012	4	44%	5	56%	9
12/31/2012	4	36%	7	64%	11
1/31/2013	3	30%	7	70%	10
2/28/2013	4	25%	12	75%	16
3/31/2013	4	33%	8	67%	12
4/30/2013	6	43%	8	57%	14
5/31/2013	6	40%	9	60%	15
6/30/2013	2	18%	9	82%	11
7/31/2013	2	13%	13	87%	15
8/31/2013	2	13%	14	88%	16
9/30/2013		0%	15	100%	15
VI	46	19%	192	81%	238
7/31/2012	6	13%	41	87%	47
8/31/2012	6	10%	54	90%	60
9/30/2012	3	5%	56	95%	59
10/31/2012	11	15%	60	85%	71
11/30/2012	22	29%	53	71%	75
12/31/2012	22	29%	54	71%	76
1/31/2013	21	35%	39	65%	60
2/28/2013	25	33%	51	67%	76
3/31/2013	25	32%	52	68%	77

Row Labels	Children Who Had a Permanency Plan Developed Within 30 Days Specifying Permanency Goal, A Timeframe, and Activities to Support Goal of Permanency		Children Who Did Not Have a Permanency Plan Developed Within 30 Days Specifying Permanency Goal, A Timeframe, and Activities to Support Goal of Permanency		Total Number
	Number	Percent	Number	Percent	
4/30/2013	20	29%	49	71%	69
5/31/2013	13	22%	46	78%	59
6/30/2013	9	16%	47	84%	56
7/31/2013	5	12%	38	88%	43
8/31/2013	6	12%	43	88%	49
9/30/2013	4	8%	45	92%	49
VII-W	23	3%	778	97%	801
7/31/2012	4	2%	177	98%	181
8/31/2012	4	2%	205	98%	209
9/30/2012	6	3%	185	97%	191
10/31/2012	13	5%	230	95%	243
11/30/2012	15	6%	226	94%	241
12/31/2012	15	7%	209	93%	224
1/31/2013	13	5%	232	95%	245
2/28/2013	16	7%	223	93%	239
3/31/2013	12	6%	196	94%	208
4/30/2013	5	3%	169	97%	174
5/31/2013	3	2%	141	98%	144
6/30/2013	3	2%	158	98%	161
7/31/2013	3	2%	166	98%	169
8/31/2013		0%	221	100%	221
9/30/2013	3	1%	225	99%	228
Grand Total	627	24%	2017	76%	2644

App. A, Ex. 25A



*There is no MSA requirement associated with this report.

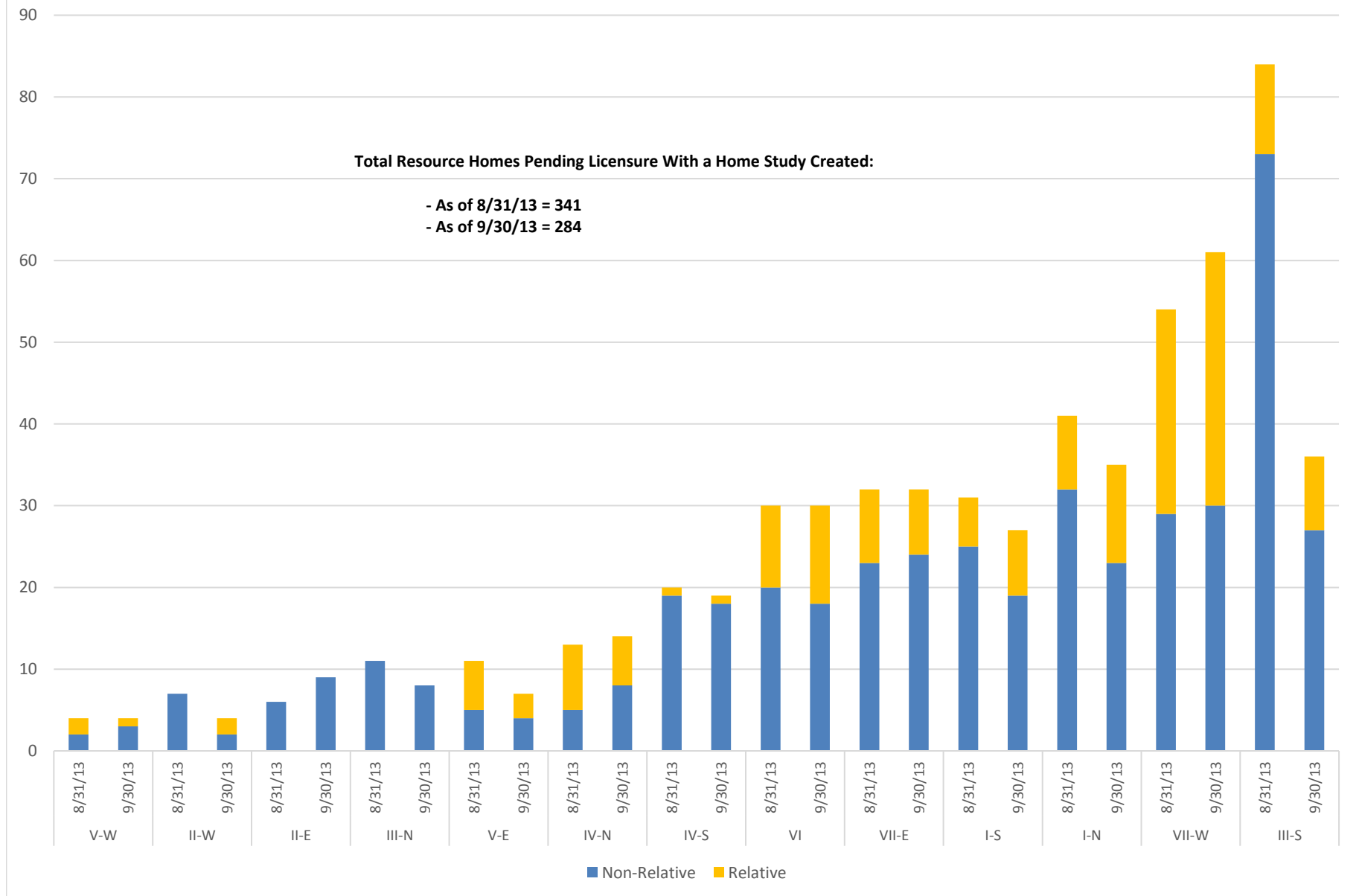
App. A, Ex. 25B

Row Labels	Active	Expired/Awaiting Renewal	Expired	Expired/Awaiting Closure	Not Accepting Placement	Grand Total
II-E	86	1	2		6	95
8/31/13	45				2	47
Relative	11					11
Non-Relative	34				2	36
9/30/13	41	1	2		4	48
Relative	8	1			1	10
Non-Relative	33		2		3	38
V-W	133		2		10	145
8/31/13	66		1		4	71
Relative	13					13
Non-Relative	53		1		4	58
9/30/13	67		1		6	74
Relative	20					20
Non-Relative	47		1		6	54
IV-S	142	4	2		9	157
8/31/13	72	1			5	78
Relative	23	1				24
Non-Relative	49				5	54
9/30/13	70	3	2		4	79
Relative	25	1	1			27
Non-Relative	45	2	1		4	52
II-W	147	2	4		12	165
8/31/13	70	2	2		5	79
Relative	12					12
Non-Relative	58	2	2		5	67
9/30/13	77		2		7	86
Relative	15				1	16
Non-Relative	62		2		6	70
IV-N	154		5		13	172
8/31/13	79				7	86
Relative	22				3	25
Non-Relative	57				4	61
9/30/13	75		5		6	86
Relative	26				3	29
Non-Relative	49		5		3	57
III-N	170	5	11	1	23	210
8/31/13	91	1	2	1	11	106
Relative	32		1	1	2	36
Non-Relative	59	1	1		9	70
9/30/13	79	4	9		12	104
Relative	27		5		1	33
Non-Relative	52	4	4		11	71
V-E	171	9	7		8	195
8/31/13	87	4	3		3	97
Relative	27	3	2		1	33
Non-Relative	60	1	1		2	64
9/30/13	84	5	4		5	98
Relative	28	1	3		2	34
Non-Relative	56	4	1		3	64
III-S	189	4	1	1	13	208
8/31/13	89				7	96
Relative	30				1	31
Non-Relative	59				6	65
9/30/13	100	4	1	1	6	112
Relative	37				1	38
Non-Relative	63	4	1	1	5	74
VI	217	9	9		11	246
8/31/13	108	6	2		6	122
Relative	33	2	1		2	38
Non-Relative	75	4	1		4	84
9/30/13	109	3	7		5	124
Relative	31	2	3		3	39
Non-Relative	78	1	4		2	85
VII-E	224	3	6	6	17	256
8/31/13	114	1	3	3	8	129

Row Labels	Active	Expired/Awaiting Renewal	Expired	Expired/Awaiting Closure	Not Accepting Placement	Grand Total
Relative	54		1	1	1	57
Non-Relative	60	1	2	2	7	72
9/30/13	110	2	3	3	9	127
Relative	54		2		2	58
Non-Relative	56	2	1	3	7	69
I-N	267	8	3	3	16	297
8/31/13	132	3	2	2	10	149
Relative	61	1		1	1	64
Non-Relative	71	2	2	1	9	85
9/30/13	135	5	1	1	6	148
Relative	61	2	1		1	65
Non-Relative	74	3		1	5	83
I-S	304	3	2	7	17	333
8/31/13	148	1	1	3	10	163
Relative	70			2	5	77
Non-Relative	78	1	1	1	5	86
9/30/13	156	2	1	4	7	170
Relative	65	1	1	4	4	75
Non-Relative	91	1			3	95
VII-W	338	2	18		10	368
8/31/13	171	1	8		4	184
Relative	92		3		1	96
Non-Relative	79	1	5		3	88
9/30/13	167	1	10		6	184
Relative	94		3		1	98
Non-Relative	73	1	7		5	86
Grand Total	2542	50	72	18	165	2847

App. A, Ex. 26A

Number of Relative and Non-Relative Resource Family Homes Pending Licensure With A Home Study Created, By Region
One-Day Snapshots, 8/31/13 and 9/30/13*
 [Prepared by the Office of the Court Monitor Based on DFCS Data, MACWIS MWZRESP]



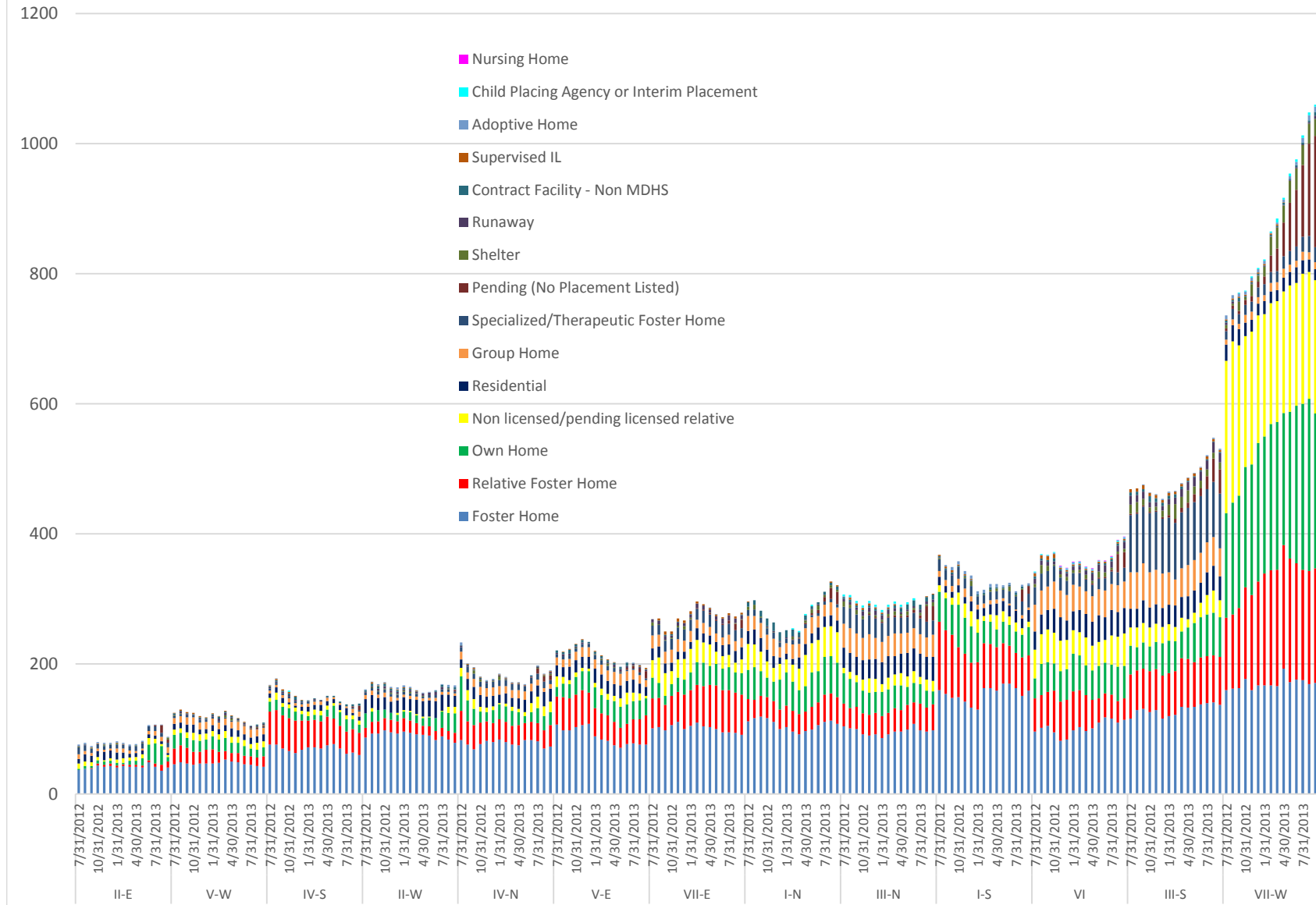
* There is no MSA requirement associated with this report.

App. A, Ex. 26B

Row Labels	Non-Relative	Relative	Grand Total
V-W	3	3	6
8/31/13	2	2	4
9/30/13	3	1	4
II-W	7	2	8
8/31/13	7		7
9/30/13	2	2	4
II-E	12		12
8/31/13	6		6
9/30/13	9		9
III-N	12		12
8/31/13	11		11
9/30/13	8		8
V-E	6	6	12
8/31/13	5	6	11
9/30/13	4	3	7
IV-N	10	11	20
8/31/13	5	8	13
9/30/13	8	6	14
IV-S	22	1	23
8/31/13	19	1	20
9/30/13	18	1	19
VI	23	13	35
8/31/13	20	10	30
9/30/13	18	12	30
VII-E	26	10	35
8/31/13	23	9	32
9/30/13	24	8	32
I-S	28	11	39
8/31/13	25	6	31
9/30/13	19	8	27
I-N	34	16	44
8/31/13	32	9	41
9/30/13	23	12	35
VII-W	36	36	68
8/31/13	29	25	54
9/30/13	30	31	61
III-S	77	14	87
8/31/13	73	11	81
9/30/13	27	9	34
Grand Total	296	123	401

App. A, Ex. 27A

Children in Foster Care By Placement Type, By Region
One-Day Snapshots, 7/31/12 Through 9/30/13*
 [Prepared by the Office of the Court Monitor Based on DFCS Data, MACWIS S20510]



* There is no MSA requirement associated with this report.

App. A, Ex. 27B

Row Labels	Foster Home	Relative Foster Home	Own Home	Non licensed/pending licensed relative	Residential	Group Home	Specialized/ Therapeutic Foster Home	Pending (No Placement Listed)
II-E	621	52	143	84	118	77	108	19
7/31/2012	37		2	8	7	7	11	
8/31/2012	39		4	7	11	5	9	
9/30/2012	39	1	3	6	10	4	7	
10/31/2012	44	3	5	5	9	4	7	
11/30/2012	42	3	5	2	13	3	6	
12/31/2012	43	4	4	4	12	3	6	
1/31/2013	41	3	4	5	11	6	6	
2/28/2013	43	3	2	7	9	6	6	
3/31/2013	42	3	6	5	6	5	7	
4/30/2013	42	3	6	6	6	3	8	
5/31/2013	41	3	11	6	6	3	8	
6/30/2013	49	3	24	10	6	5	7	
7/31/2013	42	5	31	7	5	7	7	2
8/31/2013	36	9	29	3	4	7	6	12
9/30/2013	41	9	7	3	3	9	7	5
V-W	704	267	250	135	146	160	33	6
7/31/2012	46	24	21	8	9	9	3	
8/31/2012	49	26	19	7	9	10	3	
9/30/2012	47	24	15	9	12	11	3	
10/31/2012	45	20	18	11	13	11	3	
11/30/2012	47	18	17	10	7	11	4	
12/31/2012	47	21	16	9	7	11	3	
1/31/2013	47	22	20	8	9	10	3	
2/28/2013	48	17	19	8	8	10	2	
3/31/2013	53	13	20	11	9	10	2	
4/30/2013	50	13	16	9	13	10	2	
5/31/2013	49	14	16	9	10	13	1	
6/30/2013	46	13	15	9	9	12	1	1
7/31/2013	45	13	12	7	10	12	1	1
8/31/2013	43	13	12	11	10	10	1	2
9/30/2013	42	16	14	9	11	10	1	2
IV-S	1041	648	206	93	100	69	27	9
7/31/2012	76	51	15	6	7	4	3	
8/31/2012	76	53	16	11	8	4	3	
9/30/2012	70	51	13	6	8	4	3	
10/31/2012	66	51	15	6	3	6	3	
11/30/2012	63	50	14	6	3	4	3	

Row Labels	Foster Home	Relative Foster Home	Own Home	Non licensed/pending licensed relative	Residential	Group Home	Specialized/ Therapeutic Foster Home	Pending (No Placement Listed)
12/31/2012	68	45	10	5	6	4	3	
1/31/2013	72	41	7	7	7	5	3	
2/28/2013	72	42	8	8	7	5	2	
3/31/2013	70	42	9	7	9	5		
4/30/2013	75	44	11	6	7	5		
5/31/2013	77	39	20	4	6	3		
6/30/2013	70	35	21	3	8	3		
7/31/2013	62	34	19	6	11	3		
8/31/2013	64	36	15	6	4	6	2	2
9/30/2013	60	34	13	6	6	8	2	7
II-W	1357	249	253	37	312	76	61	2
7/31/2012	87	15	22		22	6	4	
8/31/2012	93	18	16	5	20	7	4	
9/30/2012	93	19	17		19	5	5	
10/31/2012	98	19	13		19	7	5	
11/30/2012	95	19	11		17	8	4	
12/31/2012	93	19	10	3	19	4	5	
1/31/2013	96	21	10	2	20	4	4	
2/28/2013	94	19	13	2	18	5	4	
3/31/2013	92	17	12	2	22	5	4	
4/30/2013	91	14	12	2	24	4	3	
5/31/2013	90	14	14	1	25	4	4	
6/30/2013	83	14	20		26	5	4	
7/31/2013	89	13	25	1	25	4	4	
8/31/2013	84	13	28	9	19	4	4	
9/30/2013	79	15	30	10	17	4	3	2
IV-N	1172	475	342	150	255	169	126	25
7/31/2012	83	45	53	13	13	12	7	
8/31/2012	76	36	32	16	17	10	9	
9/30/2012	69	37	25	15	19	12	8	
10/31/2012	77	33	17	7	18	13	8	
11/30/2012	82	30	14	7	17	13	8	
12/31/2012	80	29	20	6	16	13	9	
1/31/2013	84	31	23	2	13	13	9	
2/28/2013	80	31	24	4	16	11	9	
3/31/2013	76	29	23	6	14	12	9	
4/30/2013	75	31	20	5	16	13	8	
5/31/2013	83	26	11	6	19	13	8	

Row Labels	Foster Home	Relative Foster Home	Own Home	Non licensed/pending licensed relative	Residential	Group Home	Specialized/ Therapeutic Foster Home	Pending (No Placement Listed)
6/30/2013	83	28	15	14	18	12	9	1
7/31/2013	81	28	23	18	17	9	9	8
8/31/2013	70	28	22	15	22	6	10	8
9/30/2013	73	33	20	16	20	7	6	8
V-E	1328	636	408	141	276	214	70	24
7/31/2012	107	43	15	16	17	12	5	
8/31/2012	98	51	21	10	15	12	5	
9/30/2012	98	49	22	6	21	12	5	
10/31/2012	103	50	27	7	19	13	5	
11/30/2012	106	54	29	5	17	15	5	
12/31/2012	108	48	33	4	18	15	5	
1/31/2013	89	43	32	7	22	14	7	
2/28/2013	84	40	28	10	22	15	7	
3/31/2013	82	39	24	9	20	16	7	
4/30/2013	75	36	32	8	18	19	6	
5/31/2013	71	31	32	13	20	18	2	
6/30/2013	77	31	30	18	18	15	2	3
7/31/2013	78	37	28	13	20	15	2	4
8/31/2013	76	39	29	11	15	13	4	6
9/30/2013	76	45	26	4	14	10	3	11
VII-E	1516	835	424	408	228	240	258	38
7/31/2012	101	46	32	27	18	20	15	
8/31/2012	103	45	23	39	17	18	15	
9/30/2012	98	39	14	35	15	18	17	
10/31/2012	106	45	18	20	13	20	17	
11/30/2012	111	46	22	28	12	19	18	
12/31/2012	100	53	23	32	11	17	17	
1/31/2013	105	55	27	36	11	17	17	1
2/28/2013	110	58	35	34	18	13	17	1
3/31/2013	104	62	36	31	14	16	19	2
4/30/2013	103	65	29	33	14	13	19	2
5/31/2013	100	67	33	19	15	13	19	2
6/30/2013	95	65	33	19	17	12	19	2
7/31/2013	95	65	35	19	16	15	17	5
8/31/2013	94	62	31	15	18	15	17	10
9/30/2013	91	62	33	21	19	14	15	13
I-N	1601	509	680	534	247	317	103	55
7/31/2012	112	34	45	40	20	23	9	

Row Labels	Foster Home	Relative Foster Home	Own Home	Non licensed/pending licensed relative	Residential	Group Home	Specialized/ Therapeutic Foster Home	Pending (No Placement Listed)
8/31/2012	117	28	50	35	23	21	10	
9/30/2012	119	32	38	30	21	23	8	
10/31/2012	117	32	30	25	18	23	10	
11/30/2012	111	32	30	21	18	27	9	
12/31/2012	100	30	46	24	10	16	7	
1/31/2013	103	33	51	20	9	16	7	
2/28/2013	96	32	45	26	9	22	7	1
3/31/2013	92	31	37	33	17	21	8	1
4/30/2013	97	30	39	48	17	24	6	2
5/31/2013	99	35	53	45	15	25	3	3
6/30/2013	106	35	48	48	19	18	4	5
7/31/2013	111	42	58	46	16	18	5	7
8/31/2013	113	42	57	46	17	20	5	17
9/30/2013	108	41	53	47	18	20	5	19
III-N	1448	522	511	233	482	500	398	72
7/31/2012	104	35	47	8	31	37	26	
8/31/2012	101	31	45	11	29	38	31	
9/30/2012	100	34	38	11	28	36	29	
10/31/2012	92	32	35	17	30	34	29	
11/30/2012	90	32	34	22	29	39	29	2
12/31/2012	92	33	32	20	31	32	30	2
1/31/2013	86	34	37	12	34	31	29	2
2/28/2013	92	33	36	18	33	31	28	2
3/31/2013	96	36	35	17	28	35	25	3
4/30/2013	96	33	38	19	30	31	24	3
5/31/2013	99	38	28	16	36	31	24	3
6/30/2013	108	33	30	18	35	31	24	4
7/31/2013	98	41	30	11	36	30	24	5
8/31/2013	96	37	26	17	35	30	24	24
9/30/2013	98	40	20	16	37	34	22	22
I-S	2314	1084	634	217	213	102	246	30
7/31/2012	160	105	46	10	13	9	18	
8/31/2012	154	98	49	9	10	9	16	
9/30/2012	148	97	46	11	9	9	16	
10/31/2012	149	77	65	19	11	10	18	
11/30/2012	142	74	55	22	10	13	16	
12/31/2012	133	69	56	23	15	8	16	
1/31/2013	130	73	45	21	15	7	13	

Row Labels	Foster Home	Relative Foster Home	Own Home	Non licensed/pending licensed relative	Residential	Group Home	Specialized/ Therapeutic Foster Home	Pending (No Placement Listed)
2/28/2013	163	69	34	8	12	7	13	
3/31/2013	163	68	34	11	16	6	13	
4/30/2013	159	67	27	22	18	6	13	
5/31/2013	170	62	33	16	16	4	13	
6/30/2013	170	58	32	13	17	3	19	
7/31/2013	163	54	33	14	18	2	20	
8/31/2013	151	59	35	10	15	5	21	18
9/30/2013	159	54	44	8	18	4	21	12
VI	1531	731	709	645	519	590	313	63
7/31/2012	96	51	31	44	28	41	27	
8/31/2012	102	50	48	46	30	37	26	
9/30/2012	105	52	46	50	30	36	24	
10/31/2012	95	64	42	47	37	42	24	
11/30/2012	82	60	47	47	36	41	20	
12/31/2012	84	61	47	45	30	39	22	
1/31/2013	98	60	58	36	29	41	18	
2/28/2013	103	57	53	36	34	36	21	1
3/31/2013	97	55	46	43	36	35	18	1
4/30/2013	101	44	45	38	37	39	18	2
5/31/2013	110	37	50	37	41	40	16	2
6/30/2013	118	37	47	35	35	41	19	2
7/31/2013	116	37	46	45	39	40	19	3
8/31/2013	110	33	53	46	38	41	20	28
9/30/2013	114	33	50	50	39	41	21	24
III-S	1946	1025	748	379	488	737	1301	155
7/31/2012	116	68	44	28	29	56	88	2
8/31/2012	129	61	36	30	29	56	90	2
9/30/2012	131	62	40	30	35	57	87	2
10/31/2012	126	63	38	29	31	54	91	2
11/30/2012	129	63	42	28	30	53	89	2
12/31/2012	116	66	50	25	29	53	84	3
1/31/2013	120	66	50	25	30	50	84	4
2/28/2013	122	67	46	22	33	40	87	6
3/31/2013	134	75	41	21	32	44	86	7
4/30/2013	133	75	48	13	35	48	88	8
5/31/2013	134	69	60	16	34	47	89	12
6/30/2013	138	72	62	22	31	46	87	12
7/31/2013	140	72	64	30	35	46	82	20

Row Labels	Foster Home	Relative Foster Home	Own Home	Non licensed/pending licensed relative	Residential	Group Home	Specialized/ Therapeutic Foster Home	Pending (No Placement Listed)
8/31/2013	141	72	66	34	38	44	85	36
9/30/2013	137	74	61	26	37	43	84	37
VII-W	2545	2402	3197	3044	310	164	273	748
7/31/2012	160	111	161	234	25	8	13	4
8/31/2012	162	114	172	248	25	9	16	5
9/30/2012	163	123	173	231	25	8	15	5
10/31/2012	177	141	185	201	21	12	15	8
11/30/2012	160	146	201	204	18	13	15	9
12/31/2012	167	160	213	196	18	10	15	9
1/31/2013	167	172	211	188	20	9	17	12
2/28/2013	167	177	225	186	18	13	17	25
3/31/2013	166	179	227	186	17	12	17	35
4/30/2013	193	190	203	187	21	14	19	52
5/31/2013	172	190	226	194	21	11	21	74
6/30/2013	176	179	242	189	24	10	22	87
7/31/2013	175	170	255	200	21	13	23	110
8/31/2013	169	174	265	195	19	11	25	142
9/30/2013	171	176	238	205	17	11	23	171
Grand Total	19124	9435	8505	6100	3694	3415	3317	1246

Row Labels	Shelter	Runaway	Contract Facility - Non MDHS	Supervised IL	Adoptive Home	Child Placing Agency or Interim Placement	Nursing Home	Grand Total
II-E	11	3	2	5	27			1270
7/31/2012	1	1			2			76
8/31/2012		1	1		2			79
9/30/2012	1			1	2			74
10/31/2012				1	2			80
11/30/2012	1		1	1	2			79
12/31/2012	1				2			79
1/31/2013	2			1	2			81
2/28/2013				1	2			79
3/31/2013					2			76
4/30/2013	1				2			77
5/31/2013	1	1			2			82
6/30/2013					2			106
7/31/2013					1			107
8/31/2013					1			107
9/30/2013	3				1			88
V-W	13	32	25	16				1787
7/31/2012	1	1	2	1				125
8/31/2012	1	3	1	2				130
9/30/2012		2	1	2				126
10/31/2012		1	1	2				125
11/30/2012		2	2	2				120
12/31/2012		1	2	1				118
1/31/2013		2	2	1				124
2/28/2013		4	3	1				120
3/31/2013	3	4	2	1				128
4/30/2013	3	2	2	1				121
5/31/2013	1	2	1	1				117
6/30/2013	1	2	1	1				111
7/31/2013	1	2	1					105
8/31/2013	1	2	2					107
9/30/2013	1	2	2					110
IV-S		17	34	9	2	2		2257
7/31/2012		2	2	1	1			168
8/31/2012		2	2	2	1			178
9/30/2012		2	2	2				161
10/31/2012		2	3	2		2		159
11/30/2012		2	5	1				151

Row Labels	Contract Facility -					Child Placing Agency or Interim Placement		Grand Total
	Shelter	Runaway	Non MDHS	Supervised IL	Adoptive Home		Nursing Home	
12/31/2012		1	2	1				145
1/31/2013		1	1					144
2/28/2013		2	1					147
3/31/2013		2	1					145
4/30/2013		1	2					151
5/31/2013			2					151
6/30/2013			2					142
7/31/2013			3					138
8/31/2013			3					138
9/30/2013			3					139
II-W	13	42	36	9	26			2473
7/31/2012		1	3		1			161
8/31/2012	1	2	4	2	1			173
9/30/2012	1	3	4	1	2			169
10/31/2012	1	4	4	1	1			172
11/30/2012	2	3	3	1	2			165
12/31/2012	1	3	3	1	3			164
1/31/2013	2	2	2	1	3			167
2/28/2013	2	3	2	1	2			165
3/31/2013	1	2	1	1	1			160
4/30/2013	1	4			1			156
5/31/2013		4			1			157
6/30/2013		5	2		1			160
7/31/2013		4	3		1			169
8/31/2013	1	1	2		3			168
9/30/2013		1	3		3			167
IV-N	20	21	12	11	18			2796
7/31/2012		2	1		4			233
8/31/2012		2	1	1	1			201
9/30/2012	5	1	1	2	1			195
10/31/2012	3	1	2	1	1			181
11/30/2012		2	1		1			175
12/31/2012	1	1	1		1			177
1/31/2013	6	1	1	1	1			185
2/28/2013	1	1	1	1	1			180
3/31/2013		1		1	1			172
4/30/2013		1	1	1	1			172
5/31/2013		1		1	1			169

Row Labels	Contract Facility -						Child Placing Agency or Interim Placement	Nursing Home	Grand Total
	Shelter	Runaway	Non MDHS	Supervised IL	Adoptive Home				
6/30/2013		1	1		1				183
7/31/2013	1	2	1		1				198
8/31/2013	1	1		1	1				185
9/30/2013	2	3		1	1				190
V-E	11	34	45	12	4				3203
7/31/2012		2	4						221
8/31/2012		3	3	1					219
9/30/2012		3	6	1					223
10/31/2012	1	2	3	1					231
11/30/2012		2	4	1					238
12/31/2012		1	2						234
1/31/2013	1	1	3	1					220
2/28/2013	2	1	3	1					213
3/31/2013	4	2	3	1					207
4/30/2013	1	4	3	1					203
5/31/2013	1	4	3		1				196
6/30/2013		3	5		1				203
7/31/2013	1	2	1		1				202
8/31/2013		2	1	2	1				199
9/30/2013		2	1	2					194
VII-E	22	87	8	45	2				4111
7/31/2012	5	5							269
8/31/2012	1	5	1	3					270
9/30/2012	1	6	2	5					250
10/31/2012	2	3	2	4					250
11/30/2012	3	5	1	5					270
12/31/2012	5	5		4					267
1/31/2013	2	5	1	4					281
2/28/2013		7		3					296
3/31/2013		6		2					292
4/30/2013	1	5		2	1				287
5/31/2013		6		2	1				277
6/30/2013		8		2					272
7/31/2013		8		3					278
8/31/2013	1	7		3					273
9/30/2013	1	6	1	3					279
I-N	49	15	116	5		8			4239
7/31/2012	5		7	1					296

Row Labels	Contract Facility -						Child Placing Agency or Interim Placement	Nursing Home	Grand Total
	Shelter	Runaway	Non MDHS	Supervised IL	Adoptive Home				
8/31/2012	7		7						298
9/30/2012	2		9						282
10/31/2012	1	2	12						270
11/30/2012	1	2	13						264
12/31/2012	1	2	13						249
1/31/2013		2	11						252
2/28/2013	4	1	10				2		255
3/31/2013	1	1	7				2		251
4/30/2013	4	1	7				2		277
5/31/2013	6	1	4				2		291
6/30/2013	7	2	3						295
7/31/2013	3	1	4						311
8/31/2013	4		4	2					327
9/30/2013	3		5	2					321
III-N	69	73	71	23	10		36		4448
7/31/2012	8	4	3		1		3		307
8/31/2012	5	4	4	3	1		3		306
9/30/2012	7	4	3	3	1		3		297
10/31/2012	5	7	2	3	1		3		290
11/30/2012	3	7	3	3	1		3		297
12/31/2012	3	7	3	2	1		3		291
1/31/2013	3	7	2	2	1		3		283
2/28/2013	4	6	2	2	1		3		291
3/31/2013	6	5	4	2	1		3		296
4/30/2013	3	3	6	1	1		3		291
5/31/2013	6	3	8				3		295
6/30/2013	3	3	9				3		301
7/31/2013	4	5	7						291
8/31/2013	3	4	7	1					304
9/30/2013	6	4	8	1					308
I-S	34	5	33	13	57				4982
7/31/2012	2	1	2	2					368
8/31/2012			2	3	2				352
9/30/2012		2	3	3	5				349
10/31/2012			2	2	5				358
11/30/2012	2		2	2	5				343
12/31/2012	8	1	1	1	5				336
1/31/2013	1		2		5				312

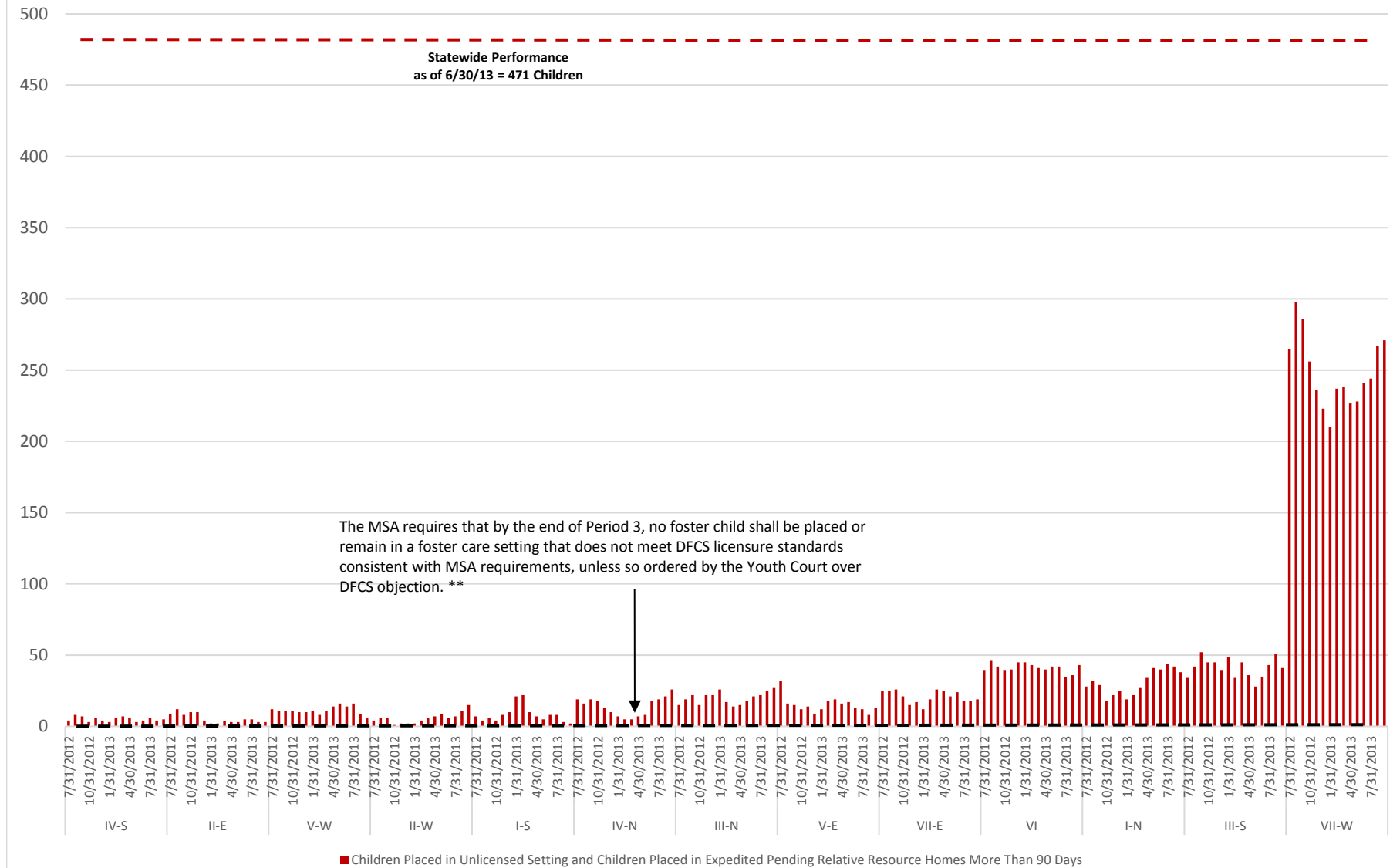
Row Labels	Contract Facility -						Child Placing Agency or Interim Placement		Grand Total
	Shelter	Runaway	Non MDHS	Supervised IL	Adoptive Home			Nursing Home	
2/28/2013	1		2		5				314
3/31/2013	3		4		5				323
4/30/2013	4		2		5				323
5/31/2013	2		2		3				321
6/30/2013	7	1	2		3				325
7/31/2013	2		3		3				312
8/31/2013	2		3		3				322
9/30/2013			1		3				324
VI	85	117	39	44	20		17	11	5434
7/31/2012	5	8	4	4	2		1		342
8/31/2012	13	7	3	5	1		1		369
9/30/2012	8	6	3	6	1		1		368
10/31/2012	2	5	5	6	2		1		372
11/30/2012	5	5	3	2	1		1	1	351
12/31/2012	6	6	2	2	2		1	1	348
1/31/2013	4	6	1	2	2		1	1	357
2/28/2013	4	5	2	2	2		1	1	358
3/31/2013	6	6	1	2	2		1	1	350
4/30/2013	4	11	2	2	2		1	1	347
5/31/2013	9	11	2	2	1		1	1	360
6/30/2013	7	11	3	2			1	1	359
7/31/2013	3	10	3	2			2	1	366
8/31/2013	4	9	3	3			2	1	391
9/30/2013	5	11	2	2	2		1	1	396
III-S	192	174	59	65	18				7287
7/31/2012	14	14	5	5					469
8/31/2012	16	11	5	5					470
9/30/2012	10	11	4	6	1				476
10/31/2012	7	8	9	5	1				464
11/30/2012	6	7	6	5	1				461
12/31/2012	10	7	5	4	2				454
1/31/2013	16	9	5	4	2				465
2/28/2013	23	10	5	4	1				466
3/31/2013	17	12	4	4	1				478
4/30/2013	19	13	2	4	1				487
5/31/2013	12	14	2	4	1				494
6/30/2013	12	14	2	4	1				503
7/31/2013	10	14	2	4	2				521

Row Labels	Shelter	Runaway	Contract Facility -		Supervised IL	Adoptive Home	Child Placing Agency or Interim Placement		Nursing Home	Grand Total
			Non MDHS							
8/31/2013	9	16	1		4	2				548
9/30/2013	11	14	2		3	2				531
VII-W	310	25	42		19	76	38			13193
7/31/2012	5	4	3		2	6				736
8/31/2012	3	3	3		2	5				767
9/30/2012	14	1	5		2	5	1			771
10/31/2012	4		2		2	5	1			774
11/30/2012	18	1	2		2	5	2			796
12/31/2012	9	1	2		2	5	2			809
1/31/2013	15	1	1		2	5	2			822
2/28/2013	29	1	2		2	1	2			865
3/31/2013	32	1	2		2	3	6			885
4/30/2013	26	1	3		1	4	3			917
5/31/2013	34	1	2			4	4			954
6/30/2013	33	2	3			5	4			976
7/31/2013	31	1	3			7	4			1013
8/31/2013	31	2	3			8	4			1048
9/30/2013	26	5	6			8	3			1060
Grand Total	829	645	522		276	260	101		11	57480

App. A, Ex. 28A

**Children Placed in Unlicensed Foster Care Settings That Do Not Meet DFCS Licensure Standards and
Children Placed in Expedited Pending Relative Resource Homes For More Than 90 Days
One-Month Periods 7/31/12 through 9/30/13***

[Prepared by the Office of the Court Monitor Based on DFCS Data, MACWIS MWLS319D]



App. A, Ex. 28B

Row Labels	Children Placed in Unlicensed Setting and Children Placed in Expedited Pending Relative Resource Homes	
	More Than 90 Days	Grand Total
IV-S	26	26
7/31/2012	4	4
8/31/2012	8	8
9/30/2012	7	7
10/31/2012	3	3
11/30/2012	6	6
12/31/2012	4	4
1/31/2013	3	3
2/28/2013	6	6
3/31/2013	7	7
4/30/2013	6	6
5/31/2013	3	3
6/30/2013	4	4
7/31/2013	6	6
8/31/2013	4	4
9/30/2013	5	5
II-E	30	30
7/31/2012	9	9
8/31/2012	12	12
9/30/2012	8	8
10/31/2012	10	10
11/30/2012	10	10
12/31/2012	4	4
1/31/2013	2	2
2/28/2013	2	2
3/31/2013	4	4
4/30/2013	3	3
5/31/2013	3	3
6/30/2013	5	5
7/31/2013	5	5
8/31/2013	3	3
9/30/2013	3	3
V-W	31	31
7/31/2012	12	12
8/31/2012	11	11
9/30/2012	11	11
10/31/2012	11	11
11/30/2012	10	10
12/31/2012	10	10
1/31/2013	11	11
2/28/2013	8	8
3/31/2013	11	11
4/30/2013	14	14
5/31/2013	16	16

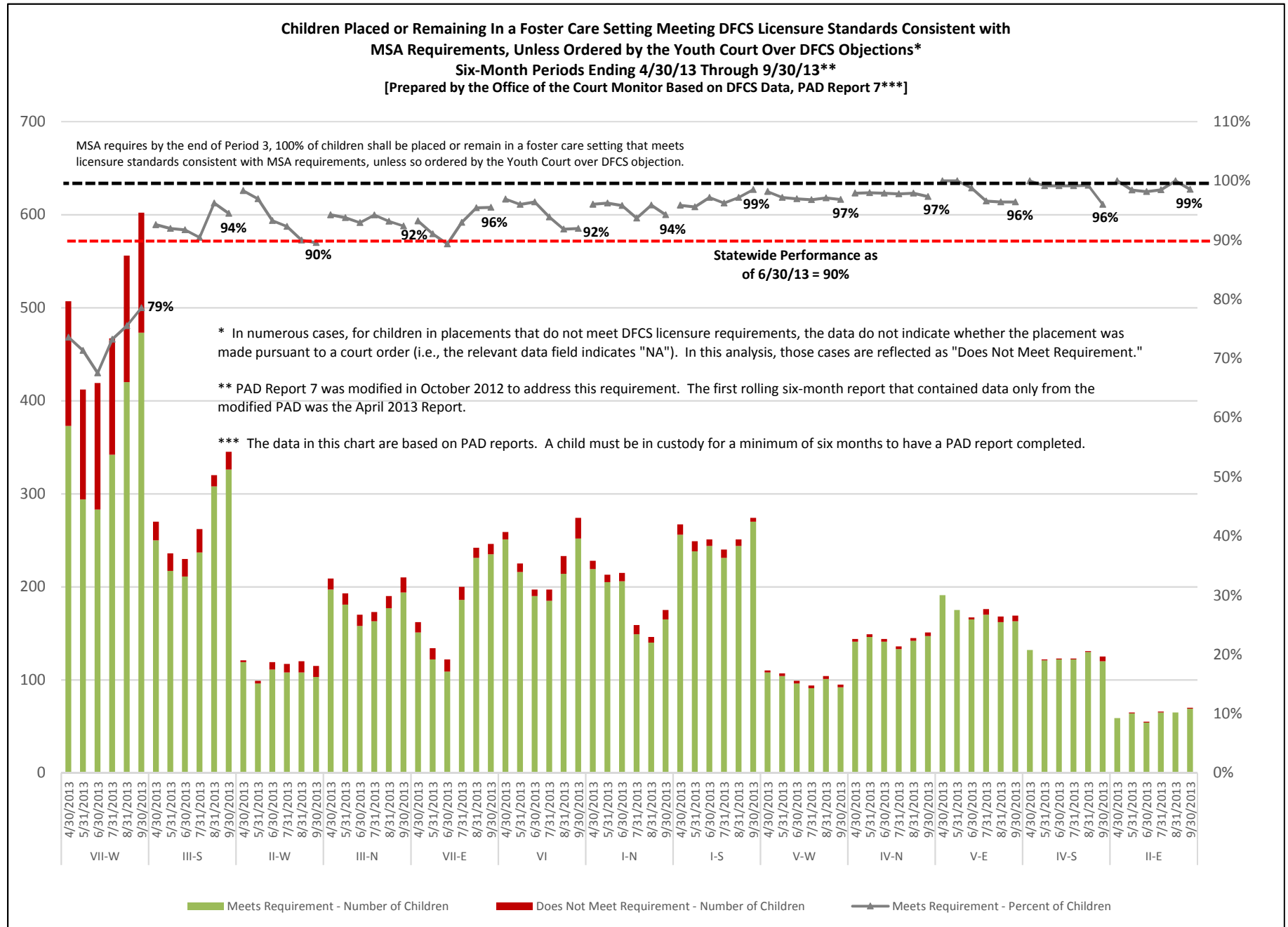
Row Labels	Children Placed in Unlicensed Setting and Children Placed in Expedited Pending Relative Resource Homes	
	More Than 90 Days	Grand Total
6/30/2013	14	14
7/31/2013	16	16
8/31/2013	9	9
9/30/2013	6	6
II-W	41	41
7/31/2012	4	4
8/31/2012	6	6
9/30/2012	6	6
10/31/2012	1	1
11/30/2012	2	2
12/31/2012	2	2
1/31/2013	2	2
2/28/2013	4	4
3/31/2013	6	6
4/30/2013	7	7
5/31/2013	9	9
6/30/2013	6	6
7/31/2013	7	7
8/31/2013	11	11
9/30/2013	15	15
I-S	55	55
7/31/2012	7	7
8/31/2012	4	4
9/30/2012	6	6
10/31/2012	4	4
11/30/2012	8	8
12/31/2012	10	10
1/31/2013	21	21
2/28/2013	22	22
3/31/2013	10	10
4/30/2013	7	7
5/31/2013	5	5
6/30/2013	8	8
7/31/2013	8	8
8/31/2013	3	3
9/30/2013	2	2
IV-N	71	71
7/31/2012	19	19
8/31/2012	16	16
9/30/2012	19	19
10/31/2012	18	18
11/30/2012	13	13
12/31/2012	10	10
1/31/2013	7	7

Row Labels	Children Placed in Unlicensed Setting and Children Placed in Expedited Pending Relative Resource Homes	
	More Than 90 Days	Grand Total
2/28/2013	5	5
3/31/2013	5	5
4/30/2013	7	7
5/31/2013	8	8
6/30/2013	18	18
7/31/2013	19	19
8/31/2013	21	21
9/30/2013	26	26
III-N	83	83
7/31/2012	15	15
8/31/2012	19	19
9/30/2012	22	22
10/31/2012	15	15
11/30/2012	22	22
12/31/2012	22	22
1/31/2013	26	26
2/28/2013	17	17
3/31/2013	14	14
4/30/2013	15	15
5/31/2013	18	18
6/30/2013	21	21
7/31/2013	22	22
8/31/2013	25	25
9/30/2013	27	27
V-E	90	90
7/31/2012	32	32
8/31/2012	16	16
9/30/2012	15	15
10/31/2012	12	12
11/30/2012	14	14
12/31/2012	9	9
1/31/2013	12	12
2/28/2013	18	18
3/31/2013	19	19
4/30/2013	16	16
5/31/2013	17	17
6/30/2013	13	13
7/31/2013	12	12
8/31/2013	8	8
9/30/2013	13	13
VII-E	96	96
7/31/2012	25	25
8/31/2012	25	25
9/30/2012	26	26

Row Labels	Children Placed in Unlicensed Setting and Children Placed in Expedited Pending Relative Resource Homes	
	More Than 90 Days	Grand Total
10/31/2012	21	21
11/30/2012	15	15
12/31/2012	17	17
1/31/2013	12	12
2/28/2013	19	19
3/31/2013	26	26
4/30/2013	25	25
5/31/2013	21	21
6/30/2013	24	24
7/31/2013	18	18
8/31/2013	18	18
9/30/2013	19	19
VI	143	143
7/31/2012	39	39
8/31/2012	46	46
9/30/2012	42	42
10/31/2012	39	39
11/30/2012	40	40
12/31/2012	45	45
1/31/2013	45	45
2/28/2013	43	43
3/31/2013	41	41
4/30/2013	40	40
5/31/2013	42	42
6/30/2013	42	42
7/31/2013	35	35
8/31/2013	36	36
9/30/2013	43	43
I-N	144	144
7/31/2012	28	28
8/31/2012	32	32
9/30/2012	29	29
10/31/2012	18	18
11/30/2012	22	22
12/31/2012	25	25
1/31/2013	19	19
2/28/2013	22	22
3/31/2013	27	27
4/30/2013	34	34
5/31/2013	41	41
6/30/2013	40	40
7/31/2013	44	44
8/31/2013	42	42
9/30/2013	38	38

Row Labels	Children Placed in Unlicensed Setting and Children Placed in Expedited Pending Relative Resource Homes	
	More Than 90 Days	Grand Total
III-S	180	180
7/31/2012	34	34
8/31/2012	42	42
9/30/2012	52	52
10/31/2012	45	45
11/30/2012	45	45
12/31/2012	39	39
1/31/2013	49	49
2/28/2013	34	34
3/31/2013	45	45
4/30/2013	36	36
5/31/2013	28	28
6/30/2013	35	35
7/31/2013	43	43
8/31/2013	51	51
9/30/2013	41	41
VII-W	819	819
7/31/2012	265	265
8/31/2012	298	298
9/30/2012	286	286
10/31/2012	256	256
11/30/2012	236	236
12/31/2012	223	223
1/31/2013	210	210
2/28/2013	237	237
3/31/2013	238	238
4/30/2013	227	227
5/31/2013	228	228
6/30/2013	241	241
7/31/2013	244	244
8/31/2013	267	267
9/30/2013	271	271
Grand Total	1809	1809

App. A, Ex. 29A



*** Relevant to MSA II.B.2.p.2 and II.B.2.p.4.-5., pages 17-18, and II.B.2.a., page 15.

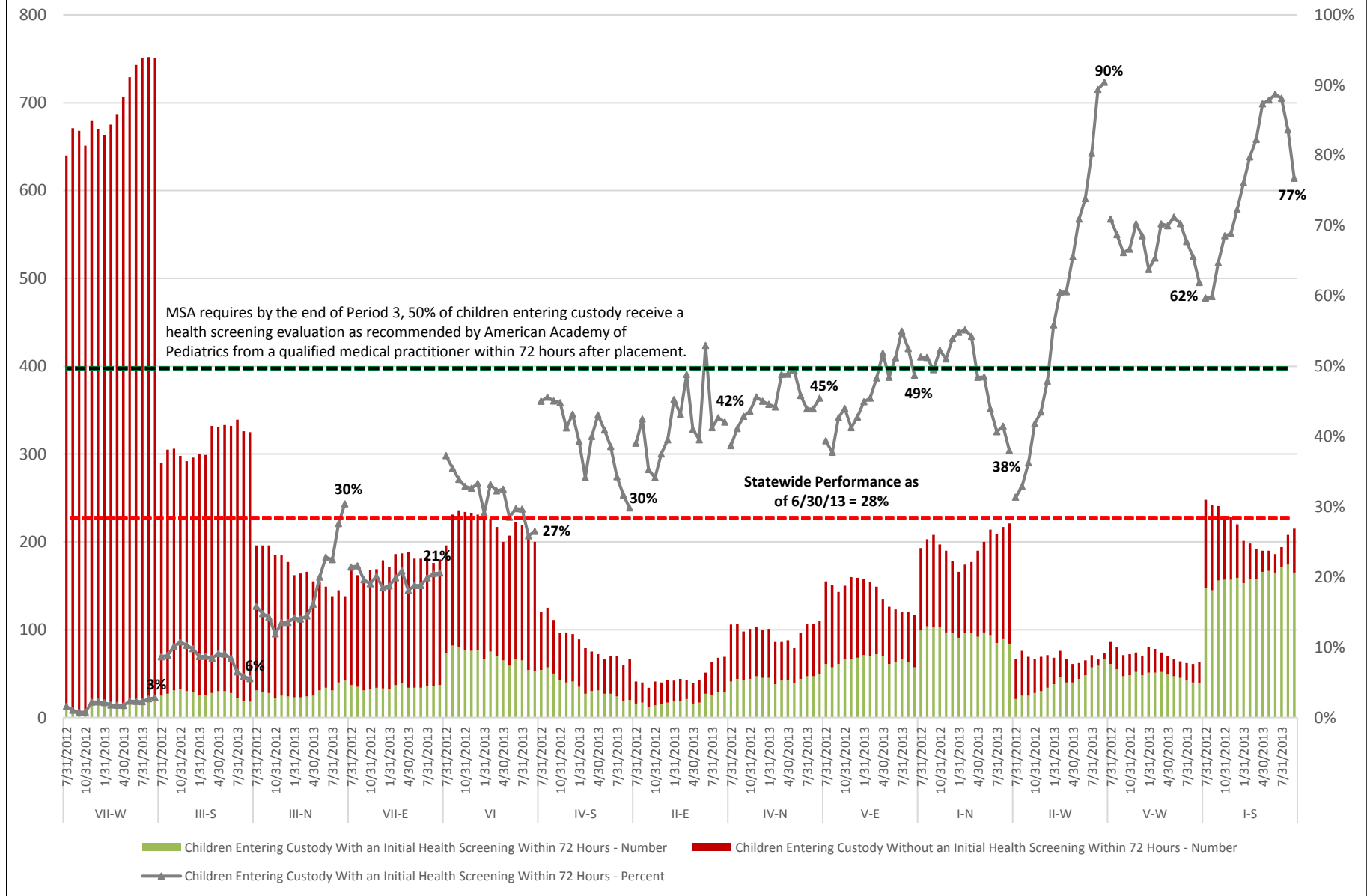
App. A, Ex. 29B

Row Labels	Meets Requirement		Does Not Meet Requirement		Total Number of Children
	Number of Children	Percent of Children	Number of Children	Percent of Children	
VII-W	2185	73.74%	778	26.26%	2963
4/30/2013	373	73.57%	134	26.43%	507
5/31/2013	294	71.36%	118	28.64%	412
6/30/2013	283	67.54%	136	32.46%	419
7/31/2013	342	73.23%	125	26.77%	467
8/31/2013	420	75.54%	136	24.46%	556
9/30/2013	473	78.57%	129	21.43%	602
III-S	1549	93.14%	114	6.86%	1663
4/30/2013	250	92.59%	20	7.41%	270
5/31/2013	217	91.95%	19	8.05%	236
6/30/2013	211	91.74%	19	8.26%	230
7/31/2013	237	90.46%	25	9.54%	262
8/31/2013	308	96.25%	12	3.75%	320
9/30/2013	326	94.49%	19	5.51%	345
II-W	645	93.34%	46	6.66%	691
4/30/2013	119	98.35%	2	1.65%	121
5/31/2013	96	96.97%	3	3.03%	99
6/30/2013	111	93.28%	8	6.72%	119
7/31/2013	108	92.31%	9	7.69%	117
8/31/2013	108	90.00%	12	10.00%	120
9/30/2013	103	89.57%	12	10.43%	115
III-N	1070	93.45%	75	6.55%	1145
4/30/2013	197	94.26%	12	5.74%	209
5/31/2013	181	93.78%	12	6.22%	193
6/30/2013	158	92.94%	12	7.06%	170
7/31/2013	163	94.22%	10	5.78%	173
8/31/2013	177	93.16%	13	6.84%	190
9/30/2013	194	92.38%	16	7.62%	210
VII-E	1034	93.49%	72	6.51%	1106
4/30/2013	151	93.21%	11	6.79%	162
5/31/2013	122	91.04%	12	8.96%	134
6/30/2013	109	89.34%	13	10.66%	122
7/31/2013	186	93.00%	14	7.00%	200
8/31/2013	231	95.45%	11	4.55%	242
9/30/2013	235	95.53%	11	4.47%	246
VI	1308	94.44%	77	5.56%	1385
4/30/2013	251	96.91%	8	3.09%	259
5/31/2013	216	96.00%	9	4.00%	225
6/30/2013	190	96.45%	7	3.55%	197
7/31/2013	185	93.91%	12	6.09%	197
8/31/2013	214	91.85%	19	8.15%	233
9/30/2013	252	91.97%	22	8.03%	274
I-N	1084	95.42%	52	4.58%	1136
4/30/2013	219	96.05%	9	3.95%	228
5/31/2013	205	96.24%	8	3.76%	213
6/30/2013	206	95.81%	9	4.19%	215
7/31/2013	149	93.71%	10	6.29%	159
8/31/2013	140	95.89%	6	4.11%	146
9/30/2013	165	94.29%	10	5.71%	175
I-S	1483	96.80%	49	3.20%	1532
4/30/2013	256	95.88%	11	4.12%	267
5/31/2013	238	95.58%	11	4.42%	249
6/30/2013	244	97.21%	7	2.79%	251
7/31/2013	231	96.25%	9	3.75%	240
8/31/2013	244	97.21%	7	2.79%	251

Row Labels	Meets Requirement		Does Not Meet Requirement		Total Number of Children
	Number of Children	Percent of Children	Number of Children	Percent of Children	
9/30/2013	270	98.54%	4	1.46%	274
V-W	592	97.21%	17	2.79%	609
4/30/2013	108	98.18%	2	1.82%	110
5/31/2013	104	97.20%	3	2.80%	107
6/30/2013	96	96.97%	3	3.03%	99
7/31/2013	91	96.81%	3	3.19%	94
8/31/2013	101	97.12%	3	2.88%	104
9/30/2013	92	96.84%	3	3.16%	95
IV-N	850	97.81%	19	2.19%	869
4/30/2013	141	97.92%	3	2.08%	144
5/31/2013	146	97.99%	3	2.01%	149
6/30/2013	141	97.92%	3	2.08%	144
7/31/2013	133	97.79%	3	2.21%	136
8/31/2013	142	97.93%	3	2.07%	145
9/30/2013	147	97.35%	4	2.65%	151
V-E	1026	98.09%	20	1.91%	1046
4/30/2013	191	100.00%		0.00%	191
5/31/2013	175	100.00%		0.00%	175
6/30/2013	165	98.80%	2	1.20%	167
7/31/2013	170	96.59%	6	3.41%	176
8/31/2013	162	96.43%	6	3.57%	168
9/30/2013	163	96.45%	6	3.55%	169
IV-S	747	98.81%	9	1.19%	756
4/30/2013	132	100.00%		0.00%	132
5/31/2013	121	99.18%	1	0.82%	122
6/30/2013	122	99.19%	1	0.81%	123
7/31/2013	122	99.19%	1	0.81%	123
8/31/2013	130	99.24%	1	0.76%	131
9/30/2013	120	96.00%	5	4.00%	125
II-E	376	98.95%	4	1.05%	380
4/30/2013	59	100.00%		0.00%	59
5/31/2013	64	98.46%	1	1.54%	65
6/30/2013	54	98.18%	1	1.82%	55
7/31/2013	65	98.48%	1	1.52%	66
8/31/2013	65	100.00%		0.00%	65
9/30/2013	69	98.57%	1	1.43%	70
Grand Total	13949	91.28%	1332	8.72%	15281

App. A, Ex. 30A

Children Entering Custody Who Received an Initial Health Screening Within 72 Hours of Entering Custody
12-Month Periods Ending 7/31/12 Through 9/30/13*
 [Prepared by the Office of the Court Monitor Based on DFCS Data, MACWIS MWLS315]



App. A, Ex. 30B

Row Labels	Children Entering Custody With an Initial Health Screening Within 72 Hours		Children Entering Custody Without an Initial Health Screening Within 72 Hours		Total Number
	Number	Percent	Number	Percent	
VII-W	199	1.91%	10239	98.09%	10438
7/31/2012	10	1.56%	630	98.44%	640
8/31/2012	7	1.04%	664	98.96%	671
9/30/2012	5	0.75%	663	99.25%	668
10/31/2012	5	0.77%	646	99.23%	651
11/30/2012	15	2.21%	665	97.79%	680
12/31/2012	15	2.24%	655	97.76%	670
1/31/2013	14	2.11%	649	97.89%	663
2/28/2013	12	1.78%	663	98.22%	675
3/31/2013	12	1.75%	675	98.25%	687
4/30/2013	12	1.70%	695	98.30%	707
5/31/2013	17	2.33%	712	97.67%	729
6/30/2013	17	2.29%	726	97.71%	743
7/31/2013	17	2.26%	734	97.74%	751
8/31/2013	20	2.66%	732	97.34%	752
9/30/2013	21	2.80%	730	97.20%	751
III-S	401	8.52%	4303	91.48%	4704
7/31/2012	25	8.62%	265	91.38%	290
8/31/2012	27	8.85%	278	91.15%	305
9/30/2012	31	10.13%	275	89.87%	306
10/31/2012	32	10.74%	266	89.26%	298
11/30/2012	30	10.27%	262	89.73%	292
12/31/2012	29	9.80%	267	90.20%	296
1/31/2013	26	8.67%	274	91.33%	300
2/28/2013	26	8.70%	273	91.30%	299
3/31/2013	28	8.43%	304	91.57%	332
4/30/2013	30	9.06%	301	90.94%	331
5/31/2013	30	9.01%	303	90.99%	333
6/30/2013	28	8.43%	304	91.57%	332
7/31/2013	22	6.49%	317	93.51%	339
8/31/2013	19	5.83%	307	94.17%	326
9/30/2013	18	5.54%	307	94.46%	325
III-N	432	17.23%	2075	82.77%	2507
7/31/2012	31	15.82%	165	84.18%	196
8/31/2012	29	14.80%	167	85.20%	196
9/30/2012	28	14.29%	168	85.71%	196
10/31/2012	22	11.89%	163	88.11%	185
11/30/2012	25	13.51%	160	86.49%	185
12/31/2012	24	13.56%	153	86.44%	177
1/31/2013	23	14.20%	139	85.80%	162
2/28/2013	23	14.02%	141	85.98%	164
3/31/2013	24	14.46%	142	85.54%	166
4/30/2013	25	16.13%	130	83.87%	155

Row Labels	Children Entering Custody With an Initial Health Screening Within 72 Hours		Children Entering Custody Without an Initial Health Screening Within 72 Hours		Total Number
	Number	Percent	Number	Percent	
5/31/2013	31	20.00%	124	80.00%	155
6/30/2013	34	22.82%	115	77.18%	149
7/31/2013	31	22.46%	107	77.54%	138
8/31/2013	40	27.59%	105	72.41%	145
9/30/2013	42	30.43%	96	69.57%	138
VII-E	521	19.73%	2119	80.27%	2640
7/31/2012	37	21.39%	136	78.61%	173
8/31/2012	35	21.60%	127	78.40%	162
9/30/2012	31	19.62%	127	80.38%	158
10/31/2012	32	19.05%	136	80.95%	168
11/30/2012	34	20.12%	135	79.88%	169
12/31/2012	33	18.44%	146	81.56%	179
1/31/2013	32	18.71%	139	81.29%	171
2/28/2013	37	19.89%	149	80.11%	186
3/31/2013	39	20.86%	148	79.14%	187
4/30/2013	34	18.09%	154	81.91%	188
5/31/2013	34	18.78%	147	81.22%	181
6/30/2013	34	18.78%	147	81.22%	181
7/31/2013	36	19.89%	145	80.11%	181
8/31/2013	36	20.45%	140	79.55%	176
9/30/2013	37	20.56%	143	79.44%	180
VI	1038	31.57%	2250	68.43%	3288
7/31/2012	73	37.24%	123	62.76%	196
8/31/2012	82	35.50%	149	64.50%	231
9/30/2012	80	33.90%	156	66.10%	236
10/31/2012	77	32.91%	157	67.09%	234
11/30/2012	76	32.62%	157	67.38%	233
12/31/2012	77	33.33%	154	66.67%	231
1/31/2013	66	29.07%	161	70.93%	227
2/28/2013	75	33.19%	151	66.81%	226
3/31/2013	70	32.26%	147	67.74%	217
4/30/2013	65	32.50%	135	67.50%	200
5/31/2013	59	28.50%	148	71.50%	207
6/30/2013	66	29.73%	156	70.27%	222
7/31/2013	65	29.68%	154	70.32%	219
8/31/2013	54	25.84%	155	74.16%	209
9/30/2013	53	26.50%	147	73.50%	200
IV-S	525	40.63%	767	59.37%	1292
7/31/2012	54	45.00%	66	55.00%	120
8/31/2012	57	45.60%	68	54.40%	125
9/30/2012	50	45.05%	61	54.95%	111
10/31/2012	43	44.79%	53	55.21%	96
11/30/2012	40	41.24%	57	58.76%	97

Row Labels	Children Entering Custody With an Initial Health Screening Within 72 Hours		Children Entering Custody Without an Initial Health Screening Within 72 Hours		Total Number
	Number	Percent	Number	Percent	
12/31/2012	41	43.16%	54	56.84%	95
1/31/2013	35	39.33%	54	60.67%	89
2/28/2013	27	34.18%	52	65.82%	79
3/31/2013	30	40.00%	45	60.00%	75
4/30/2013	31	43.06%	41	56.94%	72
5/31/2013	27	40.91%	39	59.09%	66
6/30/2013	27	38.57%	43	61.43%	70
7/31/2013	24	34.29%	46	65.71%	70
8/31/2013	19	31.67%	41	68.33%	60
9/30/2013	20	29.85%	47	70.15%	67
II-E	294	41.94%	407	58.06%	701
7/31/2012	16	39.02%	25	60.98%	41
8/31/2012	17	42.50%	23	57.50%	40
9/30/2012	12	35.29%	22	64.71%	34
10/31/2012	14	34.15%	27	65.85%	41
11/30/2012	15	37.50%	25	62.50%	40
12/31/2012	17	39.53%	26	60.47%	43
1/31/2013	19	45.24%	23	54.76%	42
2/28/2013	19	43.18%	25	56.82%	44
3/31/2013	21	48.84%	22	51.16%	43
4/30/2013	16	41.03%	23	58.97%	39
5/31/2013	17	39.53%	26	60.47%	43
6/30/2013	27	52.94%	24	47.06%	51
7/31/2013	26	41.27%	37	58.73%	63
8/31/2013	29	42.65%	39	57.35%	68
9/30/2013	29	42.03%	40	57.97%	69
IV-N	658	44.61%	817	55.39%	1475
7/31/2012	41	38.68%	65	61.32%	106
8/31/2012	44	41.12%	63	58.88%	107
9/30/2012	42	42.86%	56	57.14%	98
10/31/2012	44	43.56%	57	56.44%	101
11/30/2012	47	45.63%	56	54.37%	103
12/31/2012	45	45.00%	55	55.00%	100
1/31/2013	45	44.55%	56	55.45%	101
2/28/2013	38	44.19%	48	55.81%	86
3/31/2013	42	48.84%	44	51.16%	86
4/30/2013	43	48.86%	45	51.14%	88
5/31/2013	39	49.37%	40	50.63%	79
6/30/2013	44	45.83%	52	54.17%	96
7/31/2013	47	43.93%	60	56.07%	107
8/31/2013	47	43.93%	60	56.07%	107
9/30/2013	50	45.45%	60	54.55%	110
V-E	972	45.85%	1148	54.15%	2120

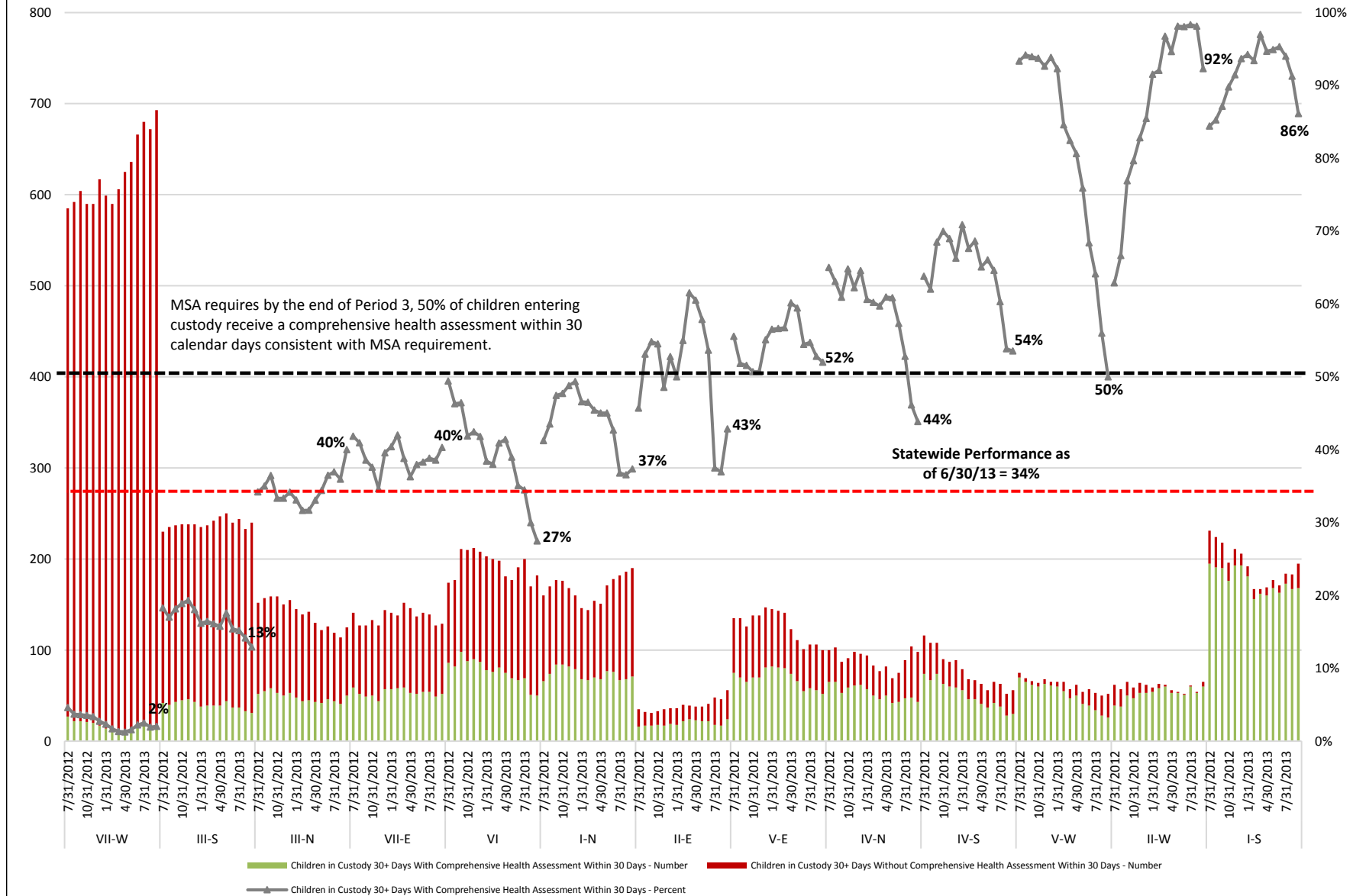
Row Labels	Children Entering Custody With an Initial Health Screening Within 72 Hours		Children Entering Custody Without an Initial Health Screening Within 72 Hours		Total Number
	Number	Percent	Number	Percent	
7/31/2012	61	39.35%	94	60.65%	155
8/31/2012	57	37.75%	94	62.25%	151
9/30/2012	61	42.66%	82	57.34%	143
10/31/2012	66	44.00%	84	56.00%	150
11/30/2012	66	41.25%	94	58.75%	160
12/31/2012	68	42.77%	91	57.23%	159
1/31/2013	71	44.94%	87	55.06%	158
2/28/2013	70	45.45%	84	54.55%	154
3/31/2013	72	48.32%	77	51.68%	149
4/30/2013	70	51.85%	65	48.15%	135
5/31/2013	61	48.41%	65	51.59%	126
6/30/2013	63	51.22%	60	48.78%	123
7/31/2013	66	55.00%	54	45.00%	120
8/31/2013	63	52.50%	57	47.50%	120
9/30/2013	57	48.72%	60	51.28%	117
I-N	1427	48.59%	1510	51.41%	2937
7/31/2012	99	51.30%	94	48.70%	193
8/31/2012	104	51.23%	99	48.77%	203
9/30/2012	103	49.52%	105	50.48%	208
10/31/2012	103	52.28%	94	47.72%	197
11/30/2012	97	51.05%	93	48.95%	190
12/31/2012	96	53.93%	82	46.07%	178
1/31/2013	91	54.82%	75	45.18%	166
2/28/2013	96	55.17%	78	44.83%	174
3/31/2013	96	54.24%	81	45.76%	177
4/30/2013	92	48.42%	98	51.58%	190
5/31/2013	97	48.50%	103	51.50%	200
6/30/2013	94	43.93%	120	56.07%	214
7/31/2013	85	40.67%	124	59.33%	209
8/31/2013	90	41.47%	127	58.53%	217
9/30/2013	84	38.01%	137	61.99%	221
II-W	601	58.52%	426	41.48%	1027
7/31/2012	21	31.34%	46	68.66%	67
8/31/2012	25	32.89%	51	67.11%	76
9/30/2012	25	36.23%	44	63.77%	69
10/31/2012	28	41.79%	39	58.21%	67
11/30/2012	30	43.48%	39	56.52%	69
12/31/2012	34	47.89%	37	52.11%	71
1/31/2013	38	55.88%	30	44.12%	68
2/28/2013	46	60.53%	30	39.47%	76
3/31/2013	40	60.61%	26	39.39%	66
4/30/2013	40	65.57%	21	34.43%	61
5/31/2013	44	70.97%	18	29.03%	62

Row Labels	Children Entering Custody With an Initial Health Screening Within 72 Hours		Children Entering Custody Without an Initial Health Screening Within 72 Hours		Total Number
	Number	Percent	Number	Percent	
6/30/2013	48	73.85%	17	26.15%	65
7/31/2013	57	80.28%	14	19.72%	71
8/31/2013	59	89.39%	7	10.61%	66
9/30/2013	66	90.41%	7	9.59%	73
V-W	727	67.88%	344	32.12%	1071
7/31/2012	61	70.93%	25	29.07%	86
8/31/2012	55	68.75%	25	31.25%	80
9/30/2012	47	66.20%	24	33.80%	71
10/31/2012	48	66.67%	24	33.33%	72
11/30/2012	52	70.27%	22	29.73%	74
12/31/2012	48	68.57%	22	31.43%	70
1/31/2013	51	63.75%	29	36.25%	80
2/28/2013	51	65.38%	27	34.62%	78
3/31/2013	52	70.27%	22	29.73%	74
4/30/2013	49	70.00%	21	30.00%	70
5/31/2013	47	71.21%	19	28.79%	66
6/30/2013	45	70.31%	19	29.69%	64
7/31/2013	42	67.74%	20	32.26%	62
8/31/2013	40	65.57%	21	34.43%	61
9/30/2013	39	61.90%	24	38.10%	63
I-S	2399	75.39%	783	24.61%	3182
7/31/2012	148	59.68%	100	40.32%	248
8/31/2012	145	59.92%	97	40.08%	242
9/30/2012	156	64.73%	85	35.27%	241
10/31/2012	157	68.56%	72	31.44%	229
11/30/2012	157	68.86%	71	31.14%	228
12/31/2012	159	72.27%	61	27.73%	220
1/31/2013	153	76.12%	48	23.88%	201
2/28/2013	158	79.80%	40	20.20%	198
3/31/2013	158	82.29%	34	17.71%	192
4/30/2013	166	87.37%	24	12.63%	190
5/31/2013	167	87.89%	23	12.11%	190
6/30/2013	165	88.71%	21	11.29%	186
7/31/2013	171	88.14%	23	11.86%	194
8/31/2013	174	83.65%	34	16.35%	208
9/30/2013	165	76.74%	50	23.26%	215
Grand Total	10194	27.27%	27188	72.73%	37382

App. A, Ex. 31A

Children in Custody 30+ Days Who Received a Comprehensive Health Assessment Within 30 Days of Entering Custody
12-Month Periods 7/31/12 Through 9/30/13*

[Prepared by the Office of the Court Monitor Based on DFCS Data, MACWIS MWLS315]



*Relevant to MSA II.B.3.i.2., page 22, and II.B.3.b., page 21. Neither MWLS315 nor this chart reflect performance related to full requirement.

App. A, Ex. 31B

Row Labels	Children in Custody 30+ Days With Comprehensive Health Assessment Within 30 Days		Children in Custody 30+ Days Without Comprehensive Health Assessment Within 30 Days		Total Number
	Number	Percent	Number	Percent	
VII-W	238	2.55%	9107	97.45%	9345
7/31/2012	27	4.62%	558	95.38%	585
8/31/2012	22	3.72%	570	96.28%	592
9/30/2012	22	3.64%	582	96.36%	604
10/31/2012	21	3.56%	569	96.44%	590
11/30/2012	20	3.39%	570	96.61%	590
12/31/2012	17	2.76%	600	97.24%	617
1/31/2013	14	2.34%	585	97.66%	599
2/28/2013	10	1.69%	580	98.31%	590
3/31/2013	8	1.32%	598	98.68%	606
4/30/2013	8	1.28%	617	98.72%	625
5/31/2013	10	1.57%	626	98.43%	636
6/30/2013	15	2.25%	651	97.75%	666
7/31/2013	17	2.50%	663	97.50%	680
8/31/2013	13	1.93%	659	98.07%	672
9/30/2013	14	2.02%	679	97.98%	693
III-S	596	16.63%	2988	83.37%	3584
7/31/2012	42	18.26%	188	81.74%	230
8/31/2012	40	17.02%	195	82.98%	235
9/30/2012	43	18.14%	194	81.86%	237
10/31/2012	45	18.91%	193	81.09%	238
11/30/2012	46	19.33%	192	80.67%	238
12/31/2012	43	18.07%	195	81.93%	238
1/31/2013	38	16.17%	197	83.83%	235
2/28/2013	39	16.46%	198	83.54%	237
3/31/2013	39	16.12%	203	83.88%	242
4/30/2013	39	15.79%	208	84.21%	247
5/31/2013	44	17.60%	206	82.40%	250
6/30/2013	37	15.42%	203	84.58%	240
7/31/2013	37	15.16%	207	84.84%	244
8/31/2013	33	14.16%	200	85.84%	233
9/30/2013	31	12.92%	209	87.08%	240
III-N	724	34.57%	1370	65.43%	2094
7/31/2012	52	34.21%	100	65.79%	152
8/31/2012	55	35.03%	102	64.97%	157
9/30/2012	58	36.48%	101	63.52%	159
10/31/2012	53	33.33%	106	66.67%	159
11/30/2012	50	33.33%	100	66.67%	150
12/31/2012	53	34.19%	102	65.81%	155
1/31/2013	48	33.10%	97	66.90%	145
2/28/2013	44	31.65%	95	68.35%	139
3/31/2013	45	31.69%	97	68.31%	142
4/30/2013	43	33.08%	87	66.92%	130
5/31/2013	42	34.43%	80	65.57%	122
6/30/2013	46	36.51%	80	63.49%	126
7/31/2013	44	36.97%	75	63.03%	119
8/31/2013	41	35.96%	73	64.04%	114

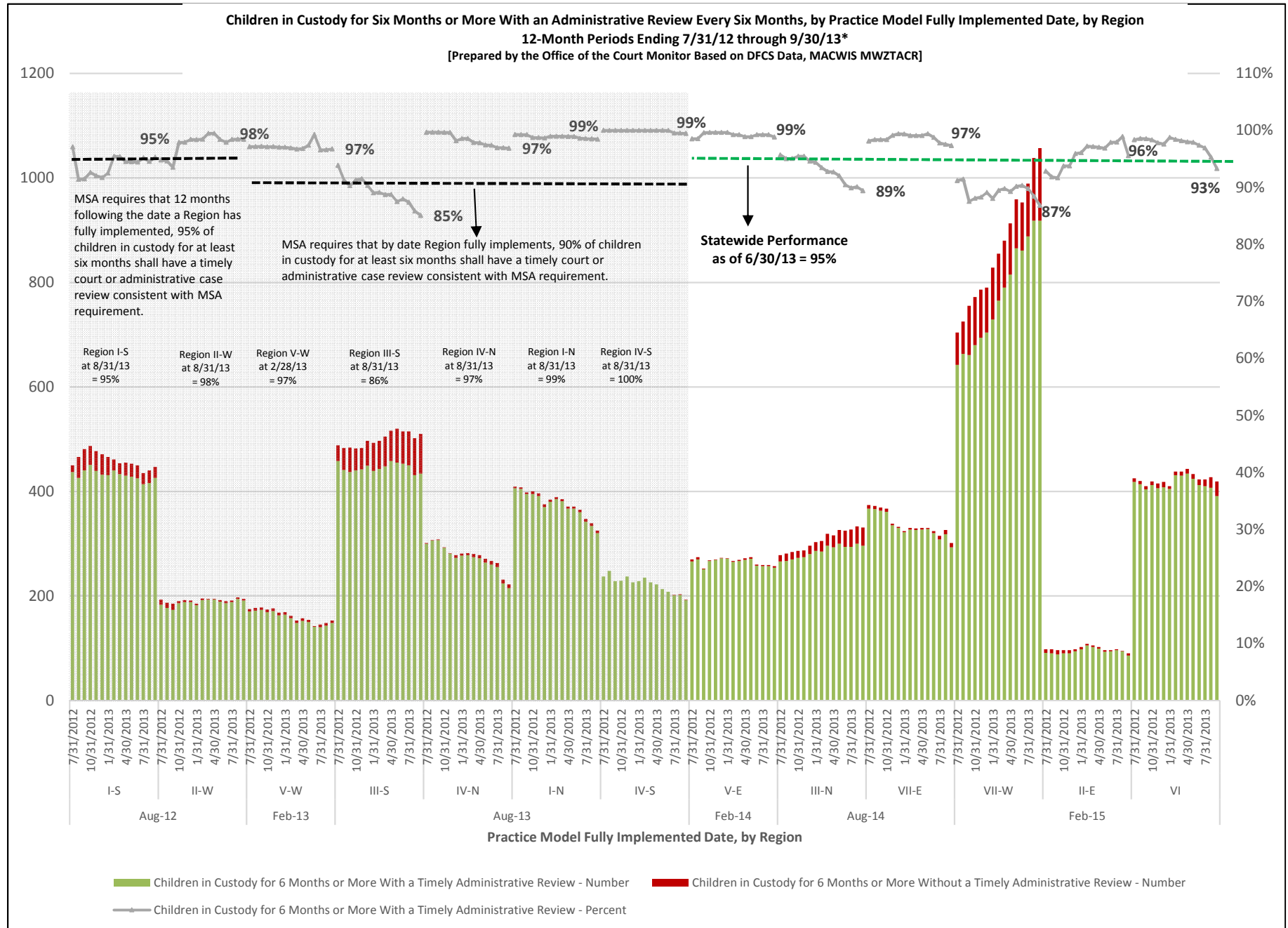
Row Labels	Children in Custody 30+ Days With Comprehensive Health Assessment Within 30 Days		Children in Custody 30+ Days Without Comprehensive Health Assessment Within 30 Days		Total Number
	Number	Percent	Number	Percent	
9/30/2013	50	40.00%	75	60.00%	125
VII-E	799	38.99%	1250	61.01%	2049
7/31/2012	59	41.84%	82	58.16%	141
8/31/2012	52	40.94%	75	59.06%	127
9/30/2012	49	38.58%	78	61.42%	127
10/31/2012	50	37.59%	83	62.41%	133
11/30/2012	44	34.65%	83	65.35%	127
12/31/2012	57	39.58%	87	60.42%	144
1/31/2013	57	40.43%	84	59.57%	141
2/28/2013	58	42.03%	80	57.97%	138
3/31/2013	59	38.82%	93	61.18%	152
4/30/2013	53	36.30%	93	63.70%	146
5/31/2013	52	37.96%	85	62.04%	137
6/30/2013	54	38.30%	87	61.70%	141
7/31/2013	54	38.85%	85	61.15%	139
8/31/2013	49	38.58%	78	61.42%	127
9/30/2013	52	40.31%	77	59.69%	129
VI	1147	39.63%	1747	60.37%	2894
7/31/2012	86	49.43%	88	50.57%	174
8/31/2012	82	46.33%	95	53.67%	177
9/30/2012	98	46.45%	113	53.55%	211
10/31/2012	88	41.90%	122	58.10%	210
11/30/2012	90	42.45%	122	57.55%	212
12/31/2012	87	41.83%	121	58.17%	208
1/31/2013	78	38.42%	125	61.58%	203
2/28/2013	76	38.00%	124	62.00%	200
3/31/2013	81	40.91%	117	59.09%	198
4/30/2013	75	41.44%	106	58.56%	181
5/31/2013	69	38.98%	108	61.02%	177
6/30/2013	67	35.08%	124	64.92%	191
7/31/2013	69	34.50%	131	65.50%	200
8/31/2013	51	30.00%	119	70.00%	170
9/30/2013	50	27.47%	132	72.53%	182
I-N	1101	43.81%	1412	56.19%	2513
7/31/2012	66	41.25%	94	58.75%	160
8/31/2012	74	43.53%	96	56.47%	170
9/30/2012	84	47.46%	93	52.54%	177
10/31/2012	84	47.73%	92	52.27%	176
11/30/2012	82	48.81%	86	51.19%	168
12/31/2012	79	49.38%	81	50.63%	160
1/31/2013	68	46.58%	78	53.42%	146
2/28/2013	67	46.53%	77	53.47%	144
3/31/2013	70	45.45%	84	54.55%	154
4/30/2013	68	45.03%	83	54.97%	151
5/31/2013	77	45.03%	94	54.97%	171
6/30/2013	76	42.70%	102	57.30%	178
7/31/2013	67	36.81%	115	63.19%	182

Row Labels	Children in Custody 30+ Days With Comprehensive Health Assessment Within 30 Days		Children in Custody 30+ Days Without Comprehensive Health Assessment Within 30 Days		Total Number
	Number	Percent	Number	Percent	
8/31/2013	68	36.56%	118	63.44%	186
9/30/2013	71	37.37%	119	62.63%	190
II-E	294	50.34%	290	49.66%	584
7/31/2012	16	45.71%	19	54.29%	35
8/31/2012	17	53.13%	15	46.88%	32
9/30/2012	17	54.84%	14	45.16%	31
10/31/2012	18	54.55%	15	45.45%	33
11/30/2012	17	48.57%	18	51.43%	35
12/31/2012	19	52.78%	17	47.22%	36
1/31/2013	18	50.00%	18	50.00%	36
2/28/2013	22	55.00%	18	45.00%	40
3/31/2013	24	61.54%	15	38.46%	39
4/30/2013	23	60.53%	15	39.47%	38
5/31/2013	22	57.89%	16	42.11%	38
6/30/2013	22	53.66%	19	46.34%	41
7/31/2013	18	37.50%	30	62.50%	48
8/31/2013	17	36.96%	29	63.04%	46
9/30/2013	24	42.86%	32	57.14%	56
V-E	1035	54.62%	860	45.38%	1895
7/31/2012	75	55.56%	60	44.44%	135
8/31/2012	70	51.85%	65	48.15%	135
9/30/2012	65	51.59%	61	48.41%	126
10/31/2012	70	50.72%	68	49.28%	138
11/30/2012	70	50.72%	68	49.28%	138
12/31/2012	81	55.10%	66	44.90%	147
1/31/2013	82	56.55%	63	43.45%	145
2/28/2013	81	56.64%	62	43.36%	143
3/31/2013	80	56.74%	61	43.26%	141
4/30/2013	74	60.16%	49	39.84%	123
5/31/2013	66	59.46%	45	40.54%	111
6/30/2013	55	54.46%	46	45.54%	101
7/31/2013	58	54.72%	48	45.28%	106
8/31/2013	56	52.83%	50	47.17%	106
9/30/2013	52	52.00%	48	48.00%	100
IV-N	791	58.77%	555	41.23%	1346
7/31/2012	65	65.00%	35	35.00%	100
8/31/2012	65	63.11%	38	36.89%	103
9/30/2012	53	60.92%	34	39.08%	87
10/31/2012	59	64.84%	32	35.16%	91
11/30/2012	61	62.24%	37	37.76%	98
12/31/2012	62	64.58%	34	35.42%	96
1/31/2013	57	60.64%	37	39.36%	94
2/28/2013	50	60.24%	33	39.76%	83
3/31/2013	46	59.74%	31	40.26%	77
4/30/2013	50	60.98%	32	39.02%	82
5/31/2013	42	60.87%	27	39.13%	69
6/30/2013	43	57.33%	32	42.67%	75

Row Labels	Children in Custody 30+ Days With Comprehensive Health Assessment Within 30 Days		Children in Custody 30+ Days Without Comprehensive Health Assessment Within 30 Days		Total Number
	Number	Percent	Number	Percent	
7/31/2013	47	52.81%	42	47.19%	89
8/31/2013	48	46.15%	56	53.85%	104
9/30/2013	43	43.88%	55	56.12%	98
IV-S	761	65.21%	406	34.79%	1167
7/31/2012	74	63.79%	42	36.21%	116
8/31/2012	67	62.04%	41	37.96%	108
9/30/2012	74	68.52%	34	31.48%	108
10/31/2012	63	70.00%	27	30.00%	90
11/30/2012	60	68.97%	27	31.03%	87
12/31/2012	59	66.29%	30	33.71%	89
1/31/2013	56	70.89%	23	29.11%	79
2/28/2013	46	67.65%	22	32.35%	68
3/31/2013	46	68.66%	21	31.34%	67
4/30/2013	41	65.08%	22	34.92%	63
5/31/2013	37	66.07%	19	33.93%	56
6/30/2013	42	64.62%	23	35.38%	65
7/31/2013	38	60.32%	25	39.68%	63
8/31/2013	28	53.85%	24	46.15%	52
9/30/2013	30	53.57%	26	46.43%	56
V-W	761	82.54%	161	17.46%	922
7/31/2012	70	93.33%	5	6.67%	75
8/31/2012	65	94.20%	4	5.80%	69
9/30/2012	62	93.94%	4	6.06%	66
10/31/2012	60	93.75%	4	6.25%	64
11/30/2012	63	92.65%	5	7.35%	68
12/31/2012	61	93.85%	4	6.15%	65
1/31/2013	60	92.31%	5	7.69%	65
2/28/2013	55	84.62%	10	15.38%	65
3/31/2013	47	82.46%	10	17.54%	57
4/30/2013	50	80.65%	12	19.35%	62
5/31/2013	41	75.93%	13	24.07%	54
6/30/2013	39	68.42%	18	31.58%	57
7/31/2013	34	64.15%	19	35.85%	53
8/31/2013	28	56.00%	22	44.00%	50
9/30/2013	26	50.00%	26	50.00%	52
II-W	782	87.37%	113	12.63%	895
7/31/2012	39	62.90%	23	37.10%	62
8/31/2012	38	66.67%	19	33.33%	57
9/30/2012	50	76.92%	15	23.08%	65
10/31/2012	47	79.66%	12	20.34%	59
11/30/2012	53	82.81%	11	17.19%	64
12/31/2012	53	85.48%	9	14.52%	62
1/31/2013	54	91.53%	5	8.47%	59
2/28/2013	58	92.06%	5	7.94%	63
3/31/2013	60	96.77%	2	3.23%	62
4/30/2013	53	94.64%	3	5.36%	56
5/31/2013	53	98.15%	1	1.85%	54

Row Labels	Children in Custody 30+ Days With Comprehensive Health Assessment Within 30 Days		Children in Custody 30+ Days Without Comprehensive Health Assessment Within 30 Days		Total Number
	Number	Percent	Number	Percent	
6/30/2013	51	98.08%	1	1.92%	52
7/31/2013	60	98.36%	1	1.64%	61
8/31/2013	53	98.15%	1	1.85%	54
9/30/2013	60	92.31%	5	7.69%	65
I-S	2636	91.18%	255	8.82%	2891
7/31/2012	195	84.42%	36	15.58%	231
8/31/2012	191	85.27%	33	14.73%	224
9/30/2012	190	87.16%	28	12.84%	218
10/31/2012	176	89.80%	20	10.20%	196
11/30/2012	193	91.47%	18	8.53%	211
12/31/2012	193	93.69%	13	6.31%	206
1/31/2013	181	94.27%	11	5.73%	192
2/28/2013	156	93.41%	11	6.59%	167
3/31/2013	162	97.01%	5	2.99%	167
4/30/2013	160	94.67%	9	5.33%	169
5/31/2013	168	94.92%	9	5.08%	177
6/30/2013	163	95.32%	8	4.68%	171
7/31/2013	173	94.02%	11	5.98%	184
8/31/2013	167	91.26%	16	8.74%	183
9/30/2013	168	86.15%	27	13.85%	195
Grand Total	11665	36.25%	20514	63.75%	32179

App. A, Ex. 32A



*Relevant to MSA III.B.3.c.1., page 37, III.B.3.c.4.a., page 37, and III.B.3.c.5.a., page 37. Neither MWZTACR nor this chart reflect performance related to full requirement. This chart analyzes the most recent review per custody episode.

App. A, Ex. 32B

Row Labels	Children in Custody for 6 Months or More With a Timely Administrative Review		Children in Custody for 6 Months or More Without a Timely Administrative Review		Total Number
	Number	Percent	Number	Percent	
Aug-12	9271	94.96%	492	5.04%	9763
I-S	6468	94%	425	6%	6893
7/31/2012	437	97%	13	3%	450
8/31/2012	426	91%	40	9%	466
9/30/2012	440	91%	41	9%	481
10/31/2012	451	93%	36	7%	487
11/30/2012	439	92%	38	8%	477
12/31/2012	432	92%	39	8%	471
1/31/2013	431	92%	35	8%	466
2/28/2013	440	95%	21	5%	461
3/31/2013	433	95%	21	5%	454
4/30/2013	430	95%	25	5%	455
5/31/2013	428	94%	25	6%	453
6/30/2013	425	94%	25	6%	450
7/31/2013	414	95%	21	5%	435
8/31/2013	416	95%	24	5%	440
9/30/2013	426	95%	21	5%	447
II-W	2803	98%	67	2%	2870
7/31/2012	183	95%	10	5%	193
8/31/2012	177	95%	10	5%	187
9/30/2012	173	94%	12	6%	185
10/31/2012	186	98%	4	2%	190
11/30/2012	188	98%	4	2%	192
12/31/2012	188	98%	3	2%	191
1/31/2013	182	98%	3	2%	185
2/28/2013	192	98%	3	2%	195
3/31/2013	193	99%	1	1%	194
4/30/2013	193	99%	1	1%	194
5/31/2013	189	98%	3	2%	192
6/30/2013	186	98%	4	2%	190
7/31/2013	188	98%	3	2%	191
8/31/2013	194	98%	3	2%	197
9/30/2013	191	98%	3	2%	194
Feb-13	2361	97%	70	3%	2431
V-W	2361	97%	70	3%	2431
7/31/2012	170	97%	5	3%	175
8/31/2012	172	97%	5	3%	177
9/30/2012	173	97%	5	3%	178
10/31/2012	169	97%	5	3%	174
11/30/2012	171	97%	5	3%	176

Row Labels	Children in Custody for 6 Months or More With a Timely Administrative Review		Children in Custody for 6 Months or More Without a Timely Administrative Review		Total Number
	Number	Percent	Number	Percent	
12/31/2012	163	97%	5	3%	168
1/31/2013	164	97%	5	3%	169
2/28/2013	157	97%	5	3%	162
3/31/2013	148	97%	5	3%	153
4/30/2013	152	97%	5	3%	157
5/31/2013	150	97%	4	3%	154
6/30/2013	141	99%	1	1%	142
7/31/2013	140	97%	5	3%	145
8/31/2013	143	97%	5	3%	148
9/30/2013	148	97%	5	3%	153
Aug-13	19686	95%	945	5%	20631
III-S	6678	89%	812	11%	7490
7/31/2012	458	94%	30	6%	488
8/31/2012	441	91%	42	9%	483
9/30/2012	437	90%	47	10%	484
10/31/2012	440	91%	42	9%	482
11/30/2012	442	92%	41	8%	483
12/31/2012	449	90%	48	10%	497
1/31/2013	439	89%	54	11%	493
2/28/2013	443	89%	54	11%	497
3/31/2013	448	89%	57	11%	505
4/30/2013	458	89%	58	11%	516
5/31/2013	455	88%	65	13%	520
6/30/2013	453	88%	62	12%	515
7/31/2013	450	87%	65	13%	515
8/31/2013	431	86%	71	14%	502
9/30/2013	434	85%	76	15%	510
IV-N	4078	98%	66	2%	4144
7/31/2012	300	100%	1	0%	301
8/31/2012	306	100%	1	0%	307
9/30/2012	307	100%	1	0%	308
10/31/2012	292	100%	1	0%	293
11/30/2012	281	100%	1	0%	282
12/31/2012	273	98%	5	2%	278
1/31/2013	277	99%	4	1%	281
2/28/2013	278	99%	4	1%	282
3/31/2013	274	98%	6	2%	280
4/30/2013	272	98%	6	2%	278
5/31/2013	264	97%	7	3%	271
6/30/2013	260	97%	7	3%	267

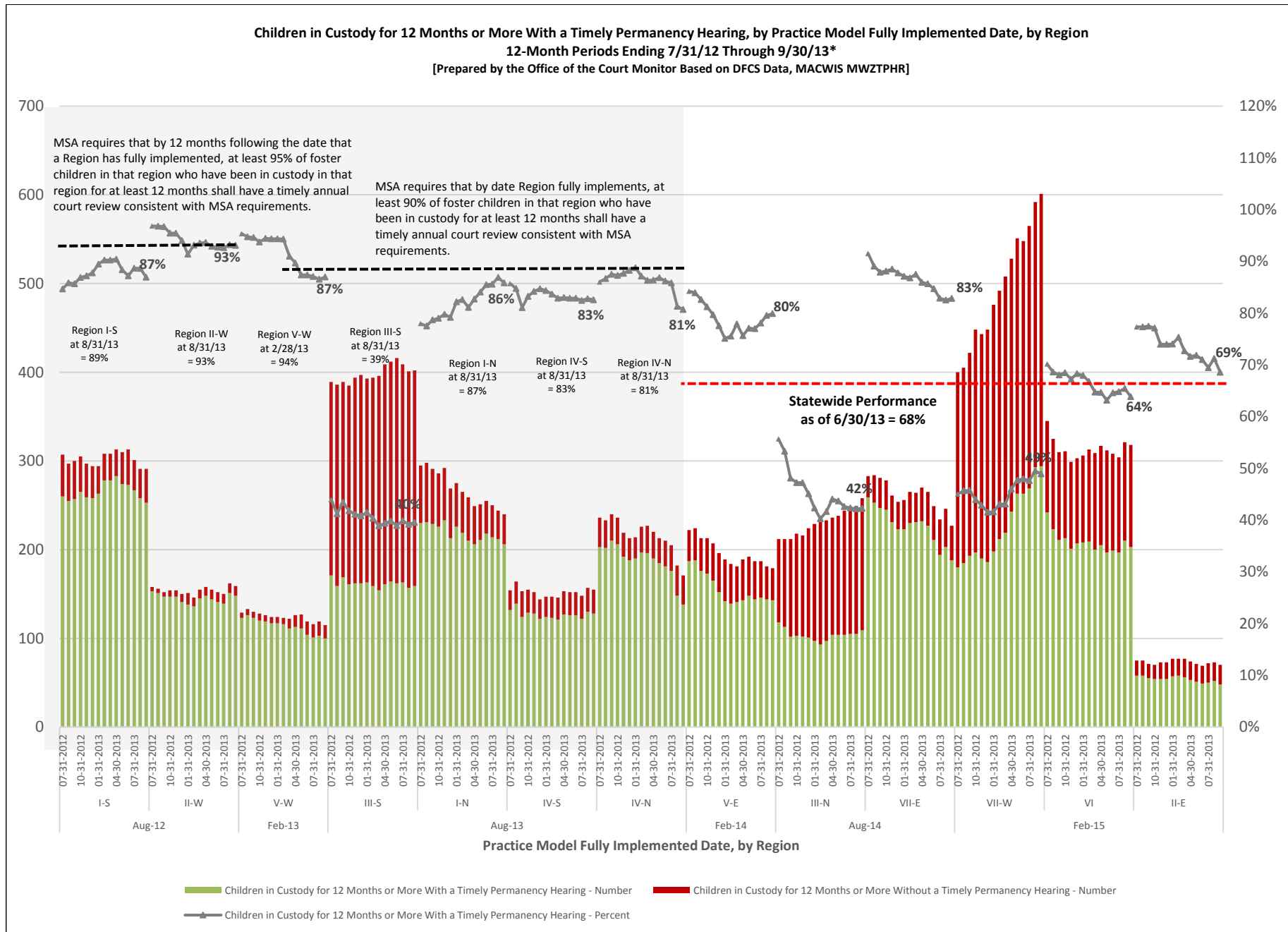
Row Labels	Children in Custody for 6 Months or More With a Timely Administrative Review		Children in Custody for 6 Months or More Without a Timely Administrative Review		Total Number
	Number	Percent	Number	Percent	
7/31/2013	255	97%	8	3%	263
8/31/2013	224	97%	7	3%	231
9/30/2013	215	97%	7	3%	222
I-N	5598	99%	64	1%	5662
7/31/2012	406	99%	3	1%	409
8/31/2012	405	99%	3	1%	408
9/30/2012	395	99%	3	1%	398
10/31/2012	395	99%	5	1%	400
11/30/2012	391	99%	5	1%	396
12/31/2012	370	99%	5	1%	375
1/31/2013	380	99%	4	1%	384
2/28/2013	385	99%	4	1%	389
3/31/2013	381	99%	4	1%	385
4/30/2013	367	99%	4	1%	371
5/31/2013	367	99%	4	1%	371
6/30/2013	360	99%	5	1%	365
7/31/2013	342	99%	5	1%	347
8/31/2013	334	99%	5	1%	339
9/30/2013	320	98%	5	2%	325
IV-S	3332	100%	3	0%	3335
7/31/2012	237	100%		0%	237
8/31/2012	248	100%		0%	248
9/30/2012	228	100%		0%	228
10/31/2012	229	100%		0%	229
11/30/2012	237	100%		0%	237
12/31/2012	226	100%		0%	226
1/31/2013	228	100%		0%	228
2/28/2013	235	100%		0%	235
3/31/2013	226	100%		0%	226
4/30/2013	222	100%		0%	222
5/31/2013	213	100%		0%	213
6/30/2013	208	100%		0%	208
7/31/2013	201	100%	1	0%	202
8/31/2013	202	100%	1	0%	203
9/30/2013	192	99%	1	1%	193
Feb-14	3964	99%	32	1%	3996
V-E	3964	99%	32	1%	3996
7/31/2012	266	99%	4	1%	270
8/31/2012	270	99%	4	1%	274
9/30/2012	251	100%	1	0%	252

Row Labels	Children in Custody for 6 Months or More With a Timely Administrative Review		Children in Custody for 6 Months or More Without a Timely Administrative Review		Total Number
	Number	Percent	Number	Percent	
10/31/2012	267	100%	1	0%	268
11/30/2012	269	100%	1	0%	270
12/31/2012	272	100%	1	0%	273
1/31/2013	271	100%	1	0%	272
2/28/2013	265	99%	2	1%	267
3/31/2013	267	99%	2	1%	269
4/30/2013	269	99%	3	1%	272
5/31/2013	271	99%	3	1%	274
6/30/2013	258	99%	2	1%	260
7/31/2013	257	99%	2	1%	259
8/31/2013	257	99%	2	1%	259
9/30/2013	254	99%	3	1%	257
Aug-14	9265	96%	393	4%	9658
III-N	4274	93%	323	7%	4597
7/31/2012	266	96%	12	4%	278
8/31/2012	267	95%	14	5%	281
9/30/2012	270	95%	14	5%	284
10/31/2012	273	95%	13	5%	286
11/30/2012	274	95%	13	5%	287
12/31/2012	280	95%	16	5%	296
1/31/2013	286	94%	17	6%	303
2/28/2013	285	93%	20	7%	305
3/31/2013	296	93%	23	7%	319
4/30/2013	293	93%	23	7%	316
5/31/2013	300	92%	26	8%	326
6/30/2013	294	90%	31	10%	325
7/31/2013	294	90%	33	10%	327
8/31/2013	300	90%	33	10%	333
9/30/2013	296	89%	35	11%	331
VII-E	4991	99%	70	1%	5061
7/31/2012	367	98%	7	2%	374
8/31/2012	366	98%	6	2%	372
9/30/2012	363	98%	6	2%	369
10/31/2012	361	98%	6	2%	367
11/30/2012	335	99%	3	1%	338
12/31/2012	330	99%	2	1%	332
1/31/2013	322	99%	2	1%	324
2/28/2013	327	99%	3	1%	330
3/31/2013	326	99%	3	1%	329
4/30/2013	327	99%	3	1%	330

Row Labels	Children in Custody for 6 Months or More With a Timely Administrative Review		Children in Custody for 6 Months or More Without a Timely Administrative Review		Total Number
	Number	Percent	Number	Percent	
5/31/2013	328	99%	2	1%	330
6/30/2013	320	99%	4	1%	324
7/31/2013	308	98%	7	2%	315
8/31/2013	318	98%	8	2%	326
9/30/2013	293	97%	8	3%	301
Feb-15	19209	92%	1630	8%	20839
VII-W	11593	89%	1411	11%	13004
7/31/2012	642	91%	62	9%	704
8/31/2012	663	91%	62	9%	725
9/30/2012	661	88%	94	12%	755
10/31/2012	680	88%	92	12%	772
11/30/2012	694	88%	92	12%	786
12/31/2012	704	89%	86	11%	790
1/31/2013	729	88%	99	12%	828
2/28/2013	765	89%	90	11%	855
3/31/2013	790	90%	90	10%	880
4/30/2013	815	89%	98	11%	913
5/31/2013	865	90%	94	10%	959
6/30/2013	861	90%	92	10%	953
7/31/2013	888	90%	101	10%	989
8/31/2013	918	88%	120	12%	1038
9/30/2013	918	87%	139	13%	1057
II-E	1410	96%	64	4%	1474
7/31/2012	91	93%	7	7%	98
8/31/2012	90	92%	8	8%	98
9/30/2012	88	92%	8	8%	96
10/31/2012	90	94%	6	6%	96
11/30/2012	90	94%	6	6%	96
12/31/2012	94	96%	4	4%	98
1/31/2013	98	96%	4	4%	102
2/28/2013	105	97%	3	3%	108
3/31/2013	102	97%	3	3%	105
4/30/2013	99	97%	3	3%	102
5/31/2013	93	97%	3	3%	96
6/30/2013	94	98%	2	2%	96
7/31/2013	96	98%	2	2%	98
8/31/2013	94	99%	1	1%	95
9/30/2013	86	96%	4	4%	90
VI	6206	98%	155	2%	6361
7/31/2012	418	98%	7	2%	425

Row Labels	Children in Custody for 6 Months or More With a Timely Administrative Review		Children in Custody for 6 Months or More Without a Timely Administrative Review		Total Number
	Number	Percent	Number	Percent	
8/31/2012	414	99%	6	1%	420
9/30/2012	404	99%	6	1%	410
10/31/2012	412	98%	7	2%	419
11/30/2012	406	98%	9	2%	415
12/31/2012	408	98%	10	2%	418
1/31/2013	405	99%	5	1%	410
2/28/2013	431	98%	7	2%	438
3/31/2013	430	98%	8	2%	438
4/30/2013	434	98%	9	2%	443
5/31/2013	424	98%	9	2%	433
6/30/2013	412	97%	11	3%	423
7/31/2013	410	97%	13	3%	423
8/31/2013	407	95%	20	5%	427
9/30/2013	391	93%	28	7%	419
Grand Total	63756	94.71%	3562	5.29%	67318

App. A, Ex. 33A



*Relevant to MSA III.B.3.c.2., page 37, III.B.3.c.4.b., page 37, and III.B.3.c.5.b, page 37. The data only evaluate whether each child's most recent permanency hearing was timely.

App. A, Ex. 33B

Row Labels	Children in Custody for 12 Months or More With a Timely Permanency Hearing		Children in Custody for 12 Months or More Without a Timely Permanency Hearing		Total Number
	Number	Percent	Number	Percent	
Aug-12	6157	90%	684	10%	6841
I-S	3981	88%	548	12%	4529
07-31-2012	260	85%	47	15%	307
08-31-2012	255	86%	42	14%	297
09-30-2012	257	86%	43	14%	300
10-31-2012	265	87%	40	13%	305
11-30-2012	259	87%	38	13%	297
12-31-2012	258	88%	36	12%	294
01-31-2013	263	89%	31	11%	294
02-28-2013	278	90%	30	10%	308
03-31-2013	278	90%	30	10%	308
04-30-2013	283	90%	30	10%	313
05-31-2013	274	88%	36	12%	310
06-30-2013	273	87%	40	13%	313
07-31-2013	267	89%	34	11%	301
08-31-2013	258	89%	33	11%	291
09-30-2013	253	87%	38	13%	291
II-W	2176	94%	136	6%	2312
07-31-2012	153	97%	5	3%	158
08-31-2012	151	97%	5	3%	156
09-30-2012	147	97%	5	3%	152
10-31-2012	147	95%	7	5%	154
11-30-2012	147	95%	7	5%	154
12-31-2012	141	94%	9	6%	150
01-31-2013	138	91%	13	9%	151
02-28-2013	136	93%	10	7%	146
03-31-2013	145	94%	10	6%	155
04-30-2013	148	94%	10	6%	158
05-31-2013	144	93%	11	7%	155
06-30-2013	141	93%	11	7%	152
07-31-2013	139	93%	11	7%	150
08-31-2013	151	93%	11	7%	162
09-30-2013	148	93%	11	7%	159
Feb-13	1704	92%	157	8%	1861
V-W	1704	92%	157	8%	1861
07-31-2012	123	95%	6	5%	129
08-31-2012	126	95%	7	5%	133
09-30-2012	123	95%	7	5%	130
10-31-2012	120	94%	8	6%	128
11-30-2012	119	94%	7	6%	126
12-31-2012	117	94%	7	6%	124
01-31-2013	117	94%	7	6%	124
02-28-2013	116	94%	7	6%	123
03-31-2013	111	91%	11	9%	122
04-30-2013	113	90%	13	10%	126

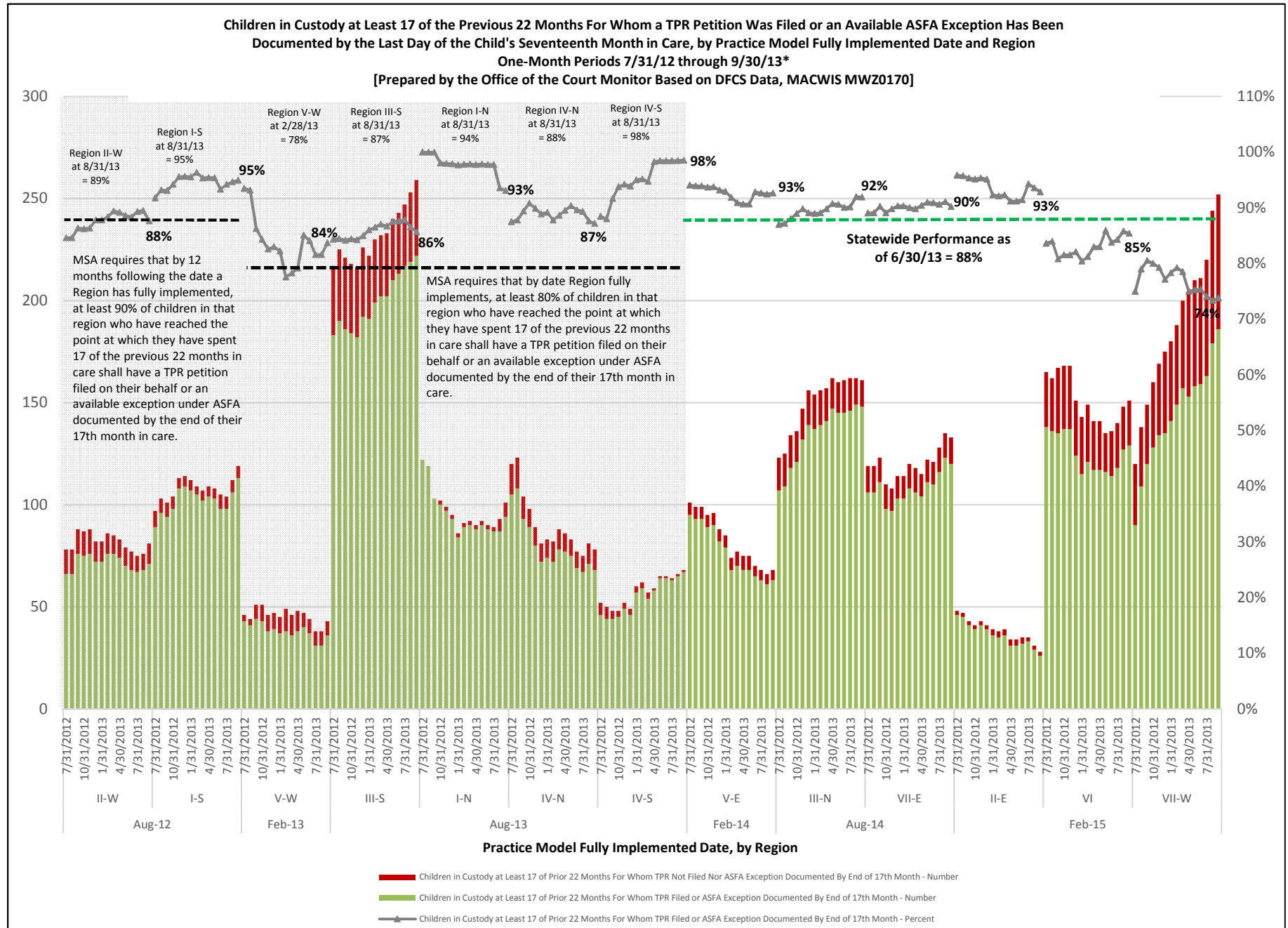
Row Labels	Children in Custody for 12 Months or More With a Timely Permanency Hearing		Children in Custody for 12 Months or More Without a Timely Permanency Hearing		Total Number
	Number	Percent	Number	Percent	
05-31-2013	111	87%	16	13%	127
06-30-2013	104	87%	15	13%	119
07-31-2013	101	87%	15	13%	116
08-31-2013	103	87%	16	13%	119
09-30-2013	100	87%	15	13%	115
Aug-13	10413	67%	5102	33%	15515
III-S	2426	41%	3546	59%	5972
07-31-2012	171	44%	218	56%	389
08-31-2012	159	41%	227	59%	386
09-30-2012	169	43%	220	57%	389
10-31-2012	161	42%	224	58%	385
11-30-2012	162	41%	232	59%	394
12-31-2012	162	41%	235	59%	397
01-31-2013	163	41%	230	59%	393
02-28-2013	159	40%	235	60%	394
03-31-2013	154	39%	242	61%	396
04-30-2013	161	39%	248	61%	409
05-31-2013	164	40%	248	60%	412
06-30-2013	162	39%	254	61%	416
07-31-2013	163	40%	246	60%	409
08-31-2013	157	39%	244	61%	401
09-30-2013	159	40%	243	60%	402
I-N	3284	82%	735	18%	4019
07-31-2012	230	78%	65	22%	295
08-31-2012	231	78%	67	22%	298
09-30-2012	229	79%	62	21%	291
10-31-2012	226	79%	60	21%	286
11-30-2012	233	80%	59	20%	292
12-31-2012	213	79%	56	21%	269
01-31-2013	226	82%	49	18%	275
02-28-2013	219	83%	46	17%	265
03-31-2013	210	81%	49	19%	259
04-30-2013	206	83%	43	17%	249
05-31-2013	211	84%	40	16%	251
06-30-2013	218	85%	37	15%	255
07-31-2013	214	86%	36	14%	250
08-31-2013	212	87%	32	13%	244
09-30-2013	206	86%	34	14%	240
IV-S	1901	83%	378	17%	2279
07-31-2012	132	86%	22	14%	154
08-31-2012	139	85%	25	15%	164
09-30-2012	124	81%	29	19%	153
10-31-2012	129	83%	26	17%	155
11-30-2012	128	84%	24	16%	152
12-31-2012	122	85%	22	15%	144

Row Labels	Children in Custody for 12 Months or More With a Timely Permanency Hearing		Children in Custody for 12 Months or More Without a Timely Permanency Hearing		Total Number
	Number	Percent	Number	Percent	
01-31-2013	124	84%	23	16%	147
02-28-2013	123	84%	24	16%	147
03-31-2013	121	83%	25	17%	146
04-30-2013	127	83%	26	17%	153
05-31-2013	126	83%	26	17%	152
06-30-2013	126	83%	26	17%	152
07-31-2013	122	82%	26	18%	148
08-31-2013	130	83%	27	17%	157
09-30-2013	128	83%	27	17%	155
IV-N	2802	86%	443	14%	3245
07-31-2012	203	86%	33	14%	236
08-31-2012	202	87%	31	13%	233
09-30-2012	210	88%	30	13%	240
10-31-2012	206	87%	30	13%	236
11-30-2012	192	88%	27	12%	219
12-31-2012	188	88%	25	12%	213
01-31-2013	190	89%	24	11%	214
02-28-2013	197	87%	29	13%	226
03-31-2013	196	86%	31	14%	227
04-30-2013	190	86%	30	14%	220
05-31-2013	185	87%	28	13%	213
06-30-2013	181	86%	29	14%	210
07-31-2013	176	86%	29	14%	205
08-31-2013	148	81%	34	19%	182
09-30-2013	138	81%	33	19%	171
Feb-14	2331	79%	613	21%	2944
V-E	2331	79%	613	21%	2944
07-31-2012	187	84%	35	16%	222
08-31-2012	188	84%	36	16%	224
09-30-2012	176	83%	37	17%	213
10-31-2012	173	81%	40	19%	213
11-30-2012	165	80%	42	20%	207
12-31-2012	152	78%	44	22%	196
01-31-2013	142	75%	47	25%	189
02-28-2013	139	76%	45	24%	184
03-31-2013	141	78%	40	22%	181
04-30-2013	143	76%	46	24%	189
05-31-2013	148	77%	44	23%	192
06-30-2013	144	77%	43	23%	187
07-31-2013	146	78%	41	22%	187
08-31-2013	144	80%	37	20%	181
09-30-2013	143	80%	36	20%	179
Aug-14	4954	67%	2423	33%	7377
III-N	1557	45%	1903	55%	3460
07-31-2012	118	56%	94	44%	212

Row Labels	Children in Custody for 12 Months or More With a Timely Permanency Hearing		Children in Custody for 12 Months or More Without a Timely Permanency Hearing		Total Number
	Number	Percent	Number	Percent	
08-31-2012	113	53%	99	47%	212
09-30-2012	102	48%	110	52%	212
10-31-2012	103	47%	115	53%	218
11-30-2012	102	47%	114	53%	216
12-31-2012	101	45%	123	55%	224
01-31-2013	97	42%	132	58%	229
02-28-2013	93	40%	138	60%	231
03-31-2013	97	42%	136	58%	233
04-30-2013	104	44%	132	56%	236
05-31-2013	104	44%	134	56%	238
06-30-2013	104	43%	140	57%	244
07-31-2013	105	42%	143	58%	248
08-31-2013	105	42%	144	58%	249
09-30-2013	109	42%	149	58%	258
VII-E	3397	87%	520	13%	3917
07-31-2012	259	92%	24	8%	283
08-31-2012	253	89%	31	11%	284
09-30-2012	247	88%	34	12%	281
10-31-2012	245	88%	33	12%	278
11-30-2012	231	89%	30	11%	261
12-31-2012	223	88%	31	12%	254
01-31-2013	223	87%	33	13%	256
02-28-2013	230	87%	35	13%	265
03-31-2013	231	88%	33	13%	264
04-30-2013	232	86%	38	14%	270
05-31-2013	227	86%	38	14%	265
06-30-2013	211	85%	38	15%	249
07-31-2013	194	83%	40	17%	234
08-31-2013	203	83%	43	17%	246
09-30-2013	188	83%	39	17%	227
Feb-15	7317	55%	5908	45%	13225
VII-W	3385	46%	4042	54%	7427
07-31-2012	180	45%	220	55%	400
08-31-2012	185	46%	220	54%	405
09-30-2012	193	46%	229	54%	422
10-31-2012	197	44%	251	56%	448
11-30-2012	190	43%	253	57%	443
12-31-2012	186	42%	262	58%	448
01-31-2013	198	42%	278	58%	476
02-28-2013	212	43%	280	57%	492
03-31-2013	219	43%	289	57%	508
04-30-2013	243	46%	285	54%	528
05-31-2013	263	48%	288	52%	551
06-30-2013	263	48%	285	52%	548
07-31-2013	269	48%	296	52%	565

Row Labels	Children in Custody for 12 Months or More With a Timely Permanency Hearing		Children in Custody for 12 Months or More Without a Timely Permanency Hearing		Total Number
	Number	Percent	Number	Percent	
08-31-2013	293	49%	299	51%	592
09-30-2013	294	49%	307	51%	601
VI	3125	66%	1576	34%	4701
07-31-2012	242	70%	103	30%	345
08-31-2012	223	69%	102	31%	325
09-30-2012	211	68%	99	32%	310
10-31-2012	213	68%	98	32%	311
11-30-2012	201	67%	98	33%	299
12-31-2012	207	68%	96	32%	303
01-31-2013	208	68%	98	32%	306
02-28-2013	209	67%	104	33%	313
03-31-2013	200	65%	109	35%	309
04-30-2013	205	65%	112	35%	317
05-31-2013	197	63%	115	37%	312
06-30-2013	199	65%	109	35%	308
07-31-2013	197	65%	107	35%	304
08-31-2013	210	65%	111	35%	321
09-30-2013	203	64%	115	36%	318
II-E	807	74%	290	26%	1097
07-31-2012	58	77%	17	23%	75
08-31-2012	58	77%	17	23%	75
09-30-2012	55	77%	16	23%	71
10-31-2012	54	77%	16	23%	70
11-30-2012	54	74%	19	26%	73
12-31-2012	54	74%	19	26%	73
01-31-2013	57	74%	20	26%	77
02-28-2013	58	75%	19	25%	77
03-31-2013	56	73%	21	27%	77
04-30-2013	53	72%	21	28%	74
05-31-2013	51	72%	20	28%	71
06-30-2013	49	71%	20	29%	69
07-31-2013	50	69%	22	31%	72
08-31-2013	52	71%	21	29%	73
09-30-2013	48	69%	22	31%	70
Grand Total	32876	69%	14887	31%	47763

App. A, Ex. 34A



*Relevant to MSA III.B.3.e.2.a. and III.B.3.e.3.a., page 39, and MSA III.B.3.e.1., page 39. The chart includes children in custody at least 18 of the previous 22 months in order to assess whether the requirement was met by the end of month 17.

App. A, Ex. 34B

Row Labels	Children in Custody at Least 17 of Prior 22 Months For Whom TPR Filed or ASFA Exception Documented By End of 17th Month		Children in Custody at Least 17 of Prior 22 Months For Whom TPR Not Filed Nor ASFA Exception Documented By End of 17th Month		Total Number
	Number	Percent	Number	Percent	
Aug-12	333	93.02%	25	6.98%	358
II-W	119	89.47%	14	10.53%	133
7/31/2012	66	84.62%	12	15.38%	78
8/31/2012	66	84.62%	12	15.38%	78
9/30/2012	76	86.36%	12	13.64%	88
10/31/2012	75	86.21%	12	13.79%	87
11/30/2012	76	86.36%	12	13.64%	88
12/31/2012	72	87.80%	10	12.20%	82
1/31/2013	72	87.80%	10	12.20%	82
2/28/2013	76	88.37%	10	11.63%	86
3/31/2013	76	89.41%	9	10.59%	85
4/30/2013	74	89.16%	9	10.84%	83
5/31/2013	70	88.61%	9	11.39%	79
6/30/2013	68	88.31%	9	11.69%	77
7/31/2013	67	89.33%	8	10.67%	75
8/31/2013	68	89.47%	8	10.53%	76
9/30/2013	71	87.65%	10	12.35%	81
I-S	214	95.11%	11	4.89%	225
7/31/2012	89	91.75%	8	8.25%	97
8/31/2012	96	93.20%	7	6.80%	103
9/30/2012	94	93.07%	7	6.93%	101
10/31/2012	98	94.23%	6	5.77%	104
11/30/2012	108	95.58%	5	4.42%	113
12/31/2012	109	95.61%	5	4.39%	114
1/31/2013	107	95.54%	5	4.46%	112
2/28/2013	105	96.33%	4	3.67%	109
3/31/2013	102	95.33%	5	4.67%	107
4/30/2013	104	95.41%	5	4.59%	109
5/31/2013	103	95.37%	5	4.63%	108
6/30/2013	98	93.33%	7	6.67%	105
7/31/2013	98	94.23%	6	5.77%	104
8/31/2013	106	94.64%	6	5.36%	112
9/30/2013	113	94.96%	6	5.04%	119
Feb-13	74	87.06%	11	12.94%	85
V-W	74	87.06%	11	12.94%	85
7/31/2012	43	93.48%	3	6.52%	46
8/31/2012	41	93.18%	3	6.82%	44
9/30/2012	44	86.27%	7	13.73%	51
10/31/2012	43	84.31%	8	15.69%	51
11/30/2012	38	82.61%	8	17.39%	46
12/31/2012	39	82.98%	8	17.02%	47
1/31/2013	37	82.22%	8	17.78%	45

Row Labels	Children in Custody at Least 17 of Prior 22 Months For Whom TPR Filed or ASFA Exception Documented By End of 17th Month		Children in Custody at Least 17 of Prior 22 Months For Whom TPR Not Filed Nor ASFA Exception Documented By End of 17th Month		Total Number
	Number	Percent	Number	Percent	
2/28/2013	38	77.55%	11	22.45%	49
3/31/2013	36	78.26%	10	21.74%	46
4/30/2013	38	79.17%	10	20.83%	48
5/31/2013	40	85.11%	7	14.89%	47
6/30/2013	37	84.09%	7	15.91%	44
7/31/2013	31	81.58%	7	18.42%	38
8/31/2013	31	81.58%	7	18.42%	38
9/30/2013	36	83.72%	7	16.28%	43
Aug-13	732	90.15%	80	9.85%	812
III-S	297	86.34%	47	13.66%	344
7/31/2012	183	84.33%	34	15.67%	217
8/31/2012	190	84.44%	35	15.56%	225
9/30/2012	186	84.16%	35	15.84%	221
10/31/2012	184	84.40%	34	15.60%	218
11/30/2012	182	84.26%	34	15.74%	216
12/31/2012	192	84.96%	34	15.04%	226
1/31/2013	191	86.04%	31	13.96%	222
2/28/2013	199	86.52%	31	13.48%	230
3/31/2013	202	87.07%	30	12.93%	232
4/30/2013	202	86.70%	31	13.30%	233
5/31/2013	210	87.50%	30	12.50%	240
6/30/2013	213	87.65%	30	12.35%	243
7/31/2013	217	87.85%	30	12.15%	247
8/31/2013	219	86.56%	34	13.44%	253
9/30/2013	222	85.71%	37	14.29%	259
I-N	179	96.24%	7	3.76%	186
7/31/2012	122	100.00%		0.00%	122
8/31/2012	119	100.00%		0.00%	119
9/30/2012	103	100.00%		0.00%	103
10/31/2012	100	98.04%	2	1.96%	102
11/30/2012	97	97.98%	2	2.02%	99
12/31/2012	93	97.89%	2	2.11%	95
1/31/2013	84	97.67%	2	2.33%	86
2/28/2013	89	97.80%	2	2.20%	91
3/31/2013	90	97.83%	2	2.17%	92
4/30/2013	88	97.78%	2	2.22%	90
5/31/2013	90	97.83%	2	2.17%	92
6/30/2013	88	97.78%	2	2.22%	90
7/31/2013	87	97.75%	2	2.25%	89
8/31/2013	87	93.55%	6	6.45%	93
9/30/2013	94	93.07%	7	6.93%	101
IV-N	152	88.89%	19	11.11%	171

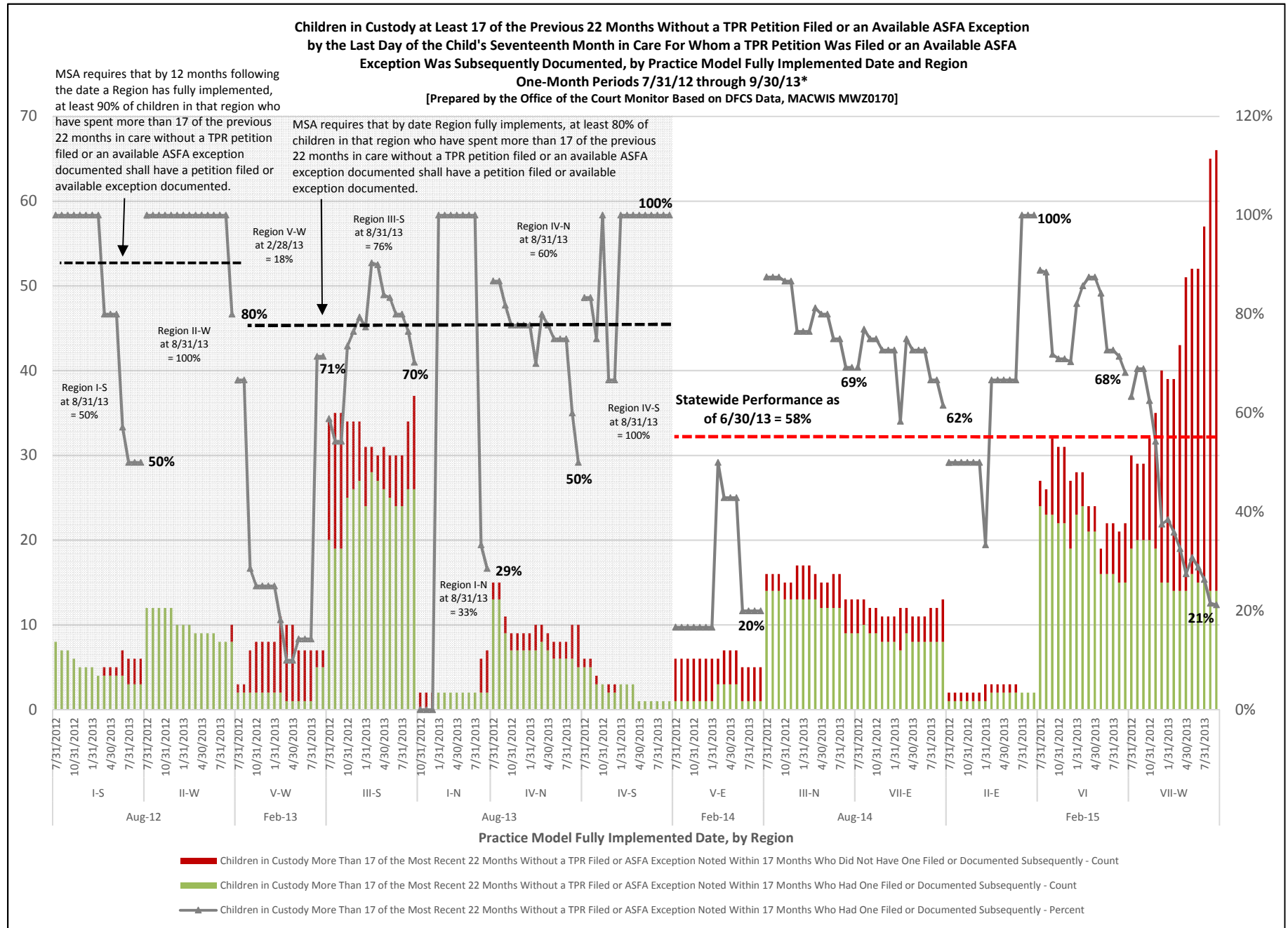
Row Labels	Children in Custody at Least 17 of Prior 22 Months For Whom TPR Filed or ASFA Exception Documented By End of 17th Month		Children in Custody at Least 17 of Prior 22 Months For Whom TPR Not Filed Nor ASFA Exception Documented By End of 17th Month		Total Number
	Number	Percent	Number	Percent	
7/31/2012	105	87.50%	15	12.50%	120
8/31/2012	108	87.80%	15	12.20%	123
9/30/2012	93	89.42%	11	10.58%	104
10/31/2012	89	90.82%	9	9.18%	98
11/30/2012	80	89.89%	9	10.11%	89
12/31/2012	72	88.89%	9	11.11%	81
1/31/2013	74	89.16%	9	10.84%	83
2/28/2013	72	87.80%	10	12.20%	82
3/31/2013	78	88.64%	10	11.36%	88
4/30/2013	77	89.53%	9	10.47%	86
5/31/2013	75	90.36%	8	9.64%	83
6/30/2013	69	89.61%	8	10.39%	77
7/31/2013	67	89.33%	8	10.67%	75
8/31/2013	71	87.65%	10	12.35%	81
9/30/2013	68	87.18%	10	12.82%	78
IV-S	104	93.69%	7	6.31%	111
7/31/2012	46	88.46%	6	11.54%	52
8/31/2012	44	88.00%	6	12.00%	50
9/30/2012	44	91.67%	4	8.33%	48
10/31/2012	45	93.75%	3	6.25%	48
11/30/2012	49	94.23%	3	5.77%	52
12/31/2012	46	93.88%	3	6.12%	49
1/31/2013	57	95.00%	3	5.00%	60
2/28/2013	59	95.16%	3	4.84%	62
3/31/2013	54	94.74%	3	5.26%	57
4/30/2013	58	98.31%	1	1.69%	59
5/31/2013	64	98.46%	1	1.54%	65
6/30/2013	64	98.46%	1	1.54%	65
7/31/2013	63	98.44%	1	1.56%	64
8/31/2013	65	98.48%	1	1.52%	66
9/30/2013	67	98.53%	1	1.47%	68
Feb-14	127	94.78%	7	5.22%	134
V-E	127	94.78%	7	5.22%	134
7/31/2012	95	94.06%	6	5.94%	101
8/31/2012	93	93.94%	6	6.06%	99
9/30/2012	93	93.94%	6	6.06%	99
10/31/2012	89	93.68%	6	6.32%	95
11/30/2012	90	93.75%	6	6.25%	96
12/31/2012	82	93.18%	6	6.82%	88
1/31/2013	79	92.94%	6	7.06%	85
2/28/2013	68	91.89%	6	8.11%	74
3/31/2013	70	90.91%	7	9.09%	77

Row Labels	Children in Custody at Least 17 of Prior 22 Months For Whom TPR Filed or ASFA Exception Documented By End of 17th Month		Children in Custody at Least 17 of Prior 22 Months For Whom TPR Not Filed Nor ASFA Exception Documented By End of 17th Month		Total Number
	Number	Percent	Number	Percent	
4/30/2013	68	90.67%	7	9.33%	75
5/31/2013	68	90.67%	7	9.33%	75
6/30/2013	65	92.86%	5	7.14%	70
7/31/2013	63	92.65%	5	7.35%	68
8/31/2013	61	92.42%	5	7.58%	66
9/30/2013	63	92.65%	5	7.35%	68
Aug-14	375	91.24%	36	8.76%	411
III-N	189	90.87%	19	9.13%	208
7/31/2012	107	86.99%	16	13.01%	123
8/31/2012	109	87.20%	16	12.80%	125
9/30/2012	118	88.06%	16	11.94%	134
10/31/2012	121	88.97%	15	11.03%	136
11/30/2012	132	89.80%	15	10.20%	147
12/31/2012	139	89.10%	17	10.90%	156
1/31/2013	137	88.96%	17	11.04%	154
2/28/2013	139	89.10%	17	10.90%	156
3/31/2013	141	89.81%	16	10.19%	157
4/30/2013	147	90.74%	15	9.26%	162
5/31/2013	145	90.63%	15	9.38%	160
6/30/2013	145	90.06%	16	9.94%	161
7/31/2013	146	90.12%	16	9.88%	162
8/31/2013	149	91.98%	13	8.02%	162
9/30/2013	148	91.93%	13	8.07%	161
VII-E	186	91.63%	17	8.37%	203
7/31/2012	106	89.08%	13	10.92%	119
8/31/2012	106	89.08%	13	10.92%	119
9/30/2012	111	90.24%	12	9.76%	123
10/31/2012	98	89.09%	12	10.91%	110
11/30/2012	97	89.81%	11	10.19%	108
12/31/2012	103	90.35%	11	9.65%	114
1/31/2013	103	90.35%	11	9.65%	114
2/28/2013	108	90.00%	12	10.00%	120
3/31/2013	106	89.83%	12	10.17%	118
4/30/2013	104	90.43%	11	9.57%	115
5/31/2013	111	90.98%	11	9.02%	122
6/30/2013	110	90.91%	11	9.09%	121
7/31/2013	116	90.63%	12	9.38%	128
8/31/2013	123	91.11%	12	8.89%	135
9/30/2013	120	90.23%	13	9.77%	133
Feb-15	574	81.77%	128	18.23%	702
II-E	56	94.92%	3	5.08%	59
7/31/2012	46	95.83%	2	4.17%	48

Row Labels	Children in Custody at Least 17 of Prior 22 Months For Whom TPR Filed or ASFA Exception Documented By End of 17th Month		Children in Custody at Least 17 of Prior 22 Months For Whom TPR Not Filed Nor ASFA Exception Documented By End of 17th Month		Total Number
	Number	Percent	Number	Percent	
8/31/2012	45	95.74%	2	4.26%	47
9/30/2012	41	95.35%	2	4.65%	43
10/31/2012	39	95.12%	2	4.88%	41
11/30/2012	41	95.35%	2	4.65%	43
12/31/2012	39	95.12%	2	4.88%	41
1/31/2013	36	92.31%	3	7.69%	39
2/28/2013	35	92.11%	3	7.89%	38
3/31/2013	36	92.31%	3	7.69%	39
4/30/2013	31	91.18%	3	8.82%	34
5/31/2013	31	91.18%	3	8.82%	34
6/30/2013	32	91.43%	3	8.57%	35
7/31/2013	33	94.29%	2	5.71%	35
8/31/2013	29	93.55%	2	6.45%	31
9/30/2013	26	92.86%	2	7.14%	28
VI	219	83.59%	43	16.41%	262
7/31/2012	138	83.64%	27	16.36%	165
8/31/2012	136	83.95%	26	16.05%	162
9/30/2012	135	80.84%	32	19.16%	167
10/31/2012	137	81.55%	31	18.45%	168
11/30/2012	137	81.55%	31	18.45%	168
12/31/2012	124	82.12%	27	17.88%	151
1/31/2013	115	80.42%	28	19.58%	143
2/28/2013	121	81.21%	28	18.79%	149
3/31/2013	117	82.98%	24	17.02%	141
4/30/2013	117	82.98%	24	17.02%	141
5/31/2013	116	85.93%	19	14.07%	135
6/30/2013	114	83.82%	22	16.18%	136
7/31/2013	118	84.29%	22	15.71%	140
8/31/2013	127	85.81%	21	14.19%	148
9/30/2013	129	85.43%	22	14.57%	151
VII-W	304	78.76%	82	21.24%	386
7/31/2012	90	75.00%	30	25.00%	120
8/31/2012	109	78.99%	29	21.01%	138
9/30/2012	120	80.54%	29	19.46%	149
10/31/2012	128	80.00%	32	20.00%	160
11/30/2012	134	79.29%	35	20.71%	169
12/31/2012	135	77.14%	40	22.86%	175
1/31/2013	141	78.33%	39	21.67%	180
2/28/2013	149	79.26%	39	20.74%	188
3/31/2013	157	78.50%	43	21.50%	200
4/30/2013	153	75.00%	51	25.00%	204
5/31/2013	158	75.24%	52	24.76%	210

Row Labels	Children in Custody at Least 17 of Prior 22 Months For Whom TPR Filed or ASFA Exception Documented By End of 17th Month		Children in Custody at Least 17 of Prior 22 Months For Whom TPR Not Filed Nor ASFA Exception Documented By End of 17th Month		Total Number
	Number	Percent	Number	Percent	
6/30/2013	159	75.36%	52	24.64%	211
7/31/2013	163	74.09%	57	25.91%	220
8/31/2013	179	73.36%	65	26.64%	244
9/30/2013	186	73.81%	66	26.19%	252
Grand Total	2215	88.53%	287	11.47%	2502

App. A, Ex. 35A



*Relevant to III.B.3.e.2.b. and III.B.3.e.3.b., page 39, and III.B.3.e.1., page 39. The chart includes children in custody at least 18 of the previous 22 months in order to assess whether the requirement was met by the end of month 17.

App. A, Ex. 35B

Row Labels	Children in Custody More Than 17 of the Most Recent 22 Months Without a TPR Filed or ASFA Exception Noted Within 17 Months Who Had One Filed or Documented Subsequently		Children in Custody More Than 17 of the Most Recent 22 Months Without a TPR Filed or ASFA Exception Noted Within 17 Months Who Did Not Have One Filed or Documented Subsequently		Total Count
	Count	Percent	Count	Percent	
Aug-12	20	80.00%	5	20.00%	25
I-S	8	72.73%	3	27.27%	11
7/31/2012	8	100.00%		0.00%	8
8/31/2012	7	100.00%		0.00%	7
9/30/2012	7	100.00%		0.00%	7
10/31/2012	6	100.00%		0.00%	6
11/30/2012	5	100.00%		0.00%	5
12/31/2012	5	100.00%		0.00%	5
1/31/2013	5	100.00%		0.00%	5
2/28/2013	4	100.00%		0.00%	4
3/31/2013	4	80.00%	1	20.00%	5
4/30/2013	4	80.00%	1	20.00%	5
5/31/2013	4	80.00%	1	20.00%	5
6/30/2013	4	57.14%	3	42.86%	7
7/31/2013	3	50.00%	3	50.00%	6
8/31/2013	3	50.00%	3	50.00%	6
9/30/2013	3	50.00%	3	50.00%	6
II-W	12	85.71%	2	14.29%	14
7/31/2012	12	100.00%		0.00%	12
8/31/2012	12	100.00%		0.00%	12
9/30/2012	12	100.00%		0.00%	12
10/31/2012	12	100.00%		0.00%	12
11/30/2012	12	100.00%		0.00%	12
12/31/2012	10	100.00%		0.00%	10
1/31/2013	10	100.00%		0.00%	10
2/28/2013	10	100.00%		0.00%	10
3/31/2013	9	100.00%		0.00%	9
4/30/2013	9	100.00%		0.00%	9
5/31/2013	9	100.00%		0.00%	9
6/30/2013	9	100.00%		0.00%	9
7/31/2013	8	100.00%		0.00%	8
8/31/2013	8	100.00%		0.00%	8
9/30/2013	8	80.00%	2	20.00%	10
Feb-13	6	54.55%	9	81.82%	11
V-W	6	54.55%	9	81.82%	11
7/31/2012	2	66.67%	1	33.33%	3
8/31/2012	2	66.67%	1	33.33%	3
9/30/2012	2	28.57%	5	71.43%	7
10/31/2012	2	25.00%	6	75.00%	8
11/30/2012	2	25.00%	6	75.00%	8

Row Labels	Children in Custody More Than 17 of the Most Recent 22 Months Without a TPR Filed or ASFA Exception Noted Within 17 Months Who Had One Filed or Documented Subsequently		Children in Custody More Than 17 of the Most Recent 22 Months Without a TPR Filed or ASFA Exception Noted Within 17 Months Who Did Not Have One Filed or Documented Subsequently		Total Count
	Count	Percent	Count	Percent	
12/31/2012	2	25.00%	6	75.00%	8
1/31/2013	2	25.00%	6	75.00%	8
2/28/2013	2	18.18%	9	81.82%	11
3/31/2013	1	10.00%	9	90.00%	10
4/30/2013	1	10.00%	9	90.00%	10
5/31/2013	1	14.29%	6	85.71%	7
6/30/2013	1	14.29%	6	85.71%	7
7/31/2013	1	14.29%	6	85.71%	7
8/31/2013	5	71.43%	2	28.57%	7
9/30/2013	5	71.43%	2	28.57%	7
Aug-13	57	71.25%	42	52.50%	80
III-S	35	74.47%	27	57.45%	47
7/31/2012	20	58.82%	14	41.18%	34
8/31/2012	19	54.29%	16	45.71%	35
9/30/2012	19	54.29%	16	45.71%	35
10/31/2012	25	73.53%	9	26.47%	34
11/30/2012	26	76.47%	8	23.53%	34
12/31/2012	27	79.41%	7	20.59%	34
1/31/2013	24	77.42%	7	22.58%	31
2/28/2013	28	90.32%	3	9.68%	31
3/31/2013	27	90.00%	3	10.00%	30
4/30/2013	26	83.87%	5	16.13%	31
5/31/2013	25	83.33%	5	16.67%	30
6/30/2013	24	80.00%	6	20.00%	30
7/31/2013	24	80.00%	6	20.00%	30
8/31/2013	26	76.47%	8	23.53%	34
9/30/2013	26	70.27%	11	29.73%	37
I-N	2	28.57%	7	100.00%	7
10/31/2012		0.00%	2	100.00%	2
11/30/2012		0.00%	2	100.00%	2
12/31/2012		0.00%	2	100.00%	2
1/31/2013	2	100.00%		0.00%	2
2/28/2013	2	100.00%		0.00%	2
3/31/2013	2	100.00%		0.00%	2
4/30/2013	2	100.00%		0.00%	2
5/31/2013	2	100.00%		0.00%	2
6/30/2013	2	100.00%		0.00%	2
7/31/2013	2	100.00%		0.00%	2
8/31/2013	2	33.33%	4	66.67%	6
9/30/2013	2	28.57%	5	71.43%	7

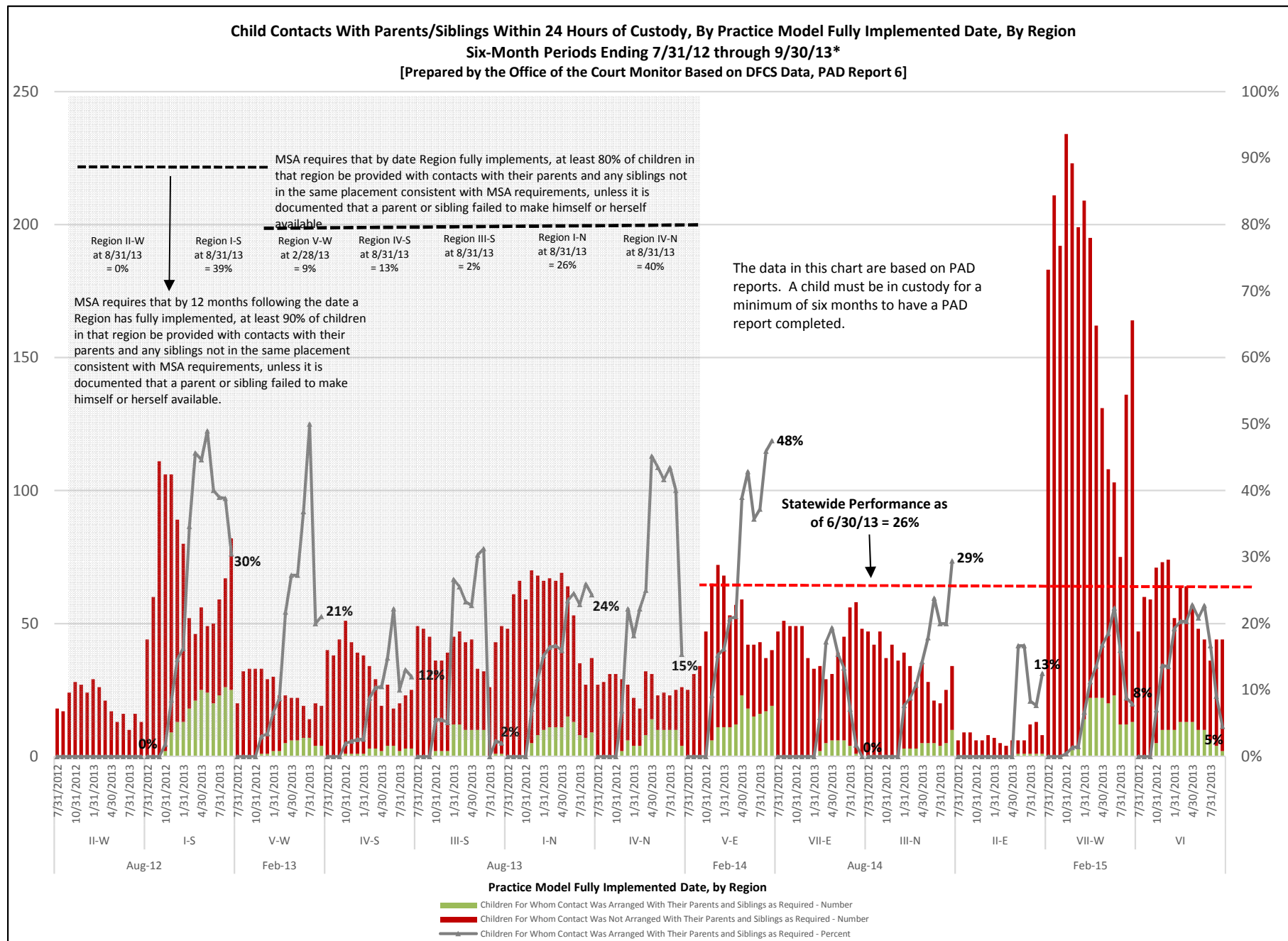
Row Labels	Children in Custody More Than 17 of the Most Recent 22 Months Without a TPR Filed or ASFA Exception Noted Within 17 Months Who Had One Filed or Documented Subsequently		Children in Custody More Than 17 of the Most Recent 22 Months Without a TPR Filed or ASFA Exception Noted Within 17 Months Who Did Not Have One Filed or Documented Subsequently		Total Count
	Count	Percent	Count	Percent	
IV-N	14	73.68%	6	31.58%	19
7/31/2012	13	86.67%	2	13.33%	15
8/31/2012	13	86.67%	2	13.33%	15
9/30/2012	9	81.82%	2	18.18%	11
10/31/2012	7	77.78%	2	22.22%	9
11/30/2012	7	77.78%	2	22.22%	9
12/31/2012	7	77.78%	2	22.22%	9
1/31/2013	7	77.78%	2	22.22%	9
2/28/2013	7	70.00%	3	30.00%	10
3/31/2013	8	80.00%	2	20.00%	10
4/30/2013	7	77.78%	2	22.22%	9
5/31/2013	6	75.00%	2	25.00%	8
6/30/2013	6	75.00%	2	25.00%	8
7/31/2013	6	75.00%	2	25.00%	8
8/31/2013	6	60.00%	4	40.00%	10
9/30/2013	5	50.00%	5	50.00%	10
IV-S	6	85.71%	2	28.57%	7
7/31/2012	5	83.33%	1	16.67%	6
8/31/2012	5	83.33%	1	16.67%	6
9/30/2012	3	75.00%	1	25.00%	4
10/31/2012	3	100.00%		0.00%	3
11/30/2012	2	66.67%	1	33.33%	3
12/31/2012	2	66.67%	1	33.33%	3
1/31/2013	3	100.00%		0.00%	3
2/28/2013	3	100.00%		0.00%	3
3/31/2013	3	100.00%		0.00%	3
4/30/2013	1	100.00%		0.00%	1
5/31/2013	1	100.00%		0.00%	1
6/30/2013	1	100.00%		0.00%	1
7/31/2013	1	100.00%		0.00%	1
8/31/2013	1	100.00%		0.00%	1
9/30/2013	1	100.00%		0.00%	1
Feb-14	3	42.86%	6	85.71%	7
V-E	3	42.86%	6	85.71%	7
7/31/2012	1	16.67%	5	83.33%	6
8/31/2012	1	16.67%	5	83.33%	6
9/30/2012	1	16.67%	5	83.33%	6
10/31/2012	1	16.67%	5	83.33%	6
11/30/2012	1	16.67%	5	83.33%	6
12/31/2012	1	16.67%	5	83.33%	6

Row Labels	Children in Custody More Than 17 of the Most Recent 22 Months Without a TPR Filed or ASFA Exception Noted Within 17 Months Who Had One Filed or Documented Subsequently		Children in Custody More Than 17 of the Most Recent 22 Months Without a TPR Filed or ASFA Exception Noted Within 17 Months Who Did Not Have One Filed or Documented Subsequently		Total Count
	Count	Percent	Count	Percent	
1/31/2013	1	16.67%	5	83.33%	6
2/28/2013	3	50.00%	3	50.00%	6
3/31/2013	3	42.86%	4	57.14%	7
4/30/2013	3	42.86%	4	57.14%	7
5/31/2013	3	42.86%	4	57.14%	7
6/30/2013	1	20.00%	4	80.00%	5
7/31/2013	1	20.00%	4	80.00%	5
8/31/2013	1	20.00%	4	80.00%	5
9/30/2013	1	20.00%	4	80.00%	5
Aug-14	26	72.22%	13	36.11%	36
III-N	14	73.68%	5	26.32%	19
7/31/2012	14	87.50%	2	12.50%	16
8/31/2012	14	87.50%	2	12.50%	16
9/30/2012	14	87.50%	2	12.50%	16
10/31/2012	13	86.67%	2	13.33%	15
11/30/2012	13	86.67%	2	13.33%	15
12/31/2012	13	76.47%	4	23.53%	17
1/31/2013	13	76.47%	4	23.53%	17
2/28/2013	13	76.47%	4	23.53%	17
3/31/2013	13	81.25%	3	18.75%	16
4/30/2013	12	80.00%	3	20.00%	15
5/31/2013	12	80.00%	3	20.00%	15
6/30/2013	12	75.00%	4	25.00%	16
7/31/2013	12	75.00%	4	25.00%	16
8/31/2013	9	69.23%	4	30.77%	13
9/30/2013	9	69.23%	4	30.77%	13
VII-E	12	70.59%	8	47.06%	17
7/31/2012	9	69.23%	4	30.77%	13
8/31/2012	10	76.92%	3	23.08%	13
9/30/2012	9	75.00%	3	25.00%	12
10/31/2012	9	75.00%	3	25.00%	12
11/30/2012	8	72.73%	3	27.27%	11
12/31/2012	8	72.73%	3	27.27%	11
1/31/2013	8	72.73%	3	27.27%	11
2/28/2013	7	58.33%	5	41.67%	12
3/31/2013	9	75.00%	3	25.00%	12
4/30/2013	8	72.73%	3	27.27%	11
5/31/2013	8	72.73%	3	27.27%	11
6/30/2013	8	72.73%	3	27.27%	11
7/31/2013	8	66.67%	4	33.33%	12

Row Labels	Children in Custody More Than 17 of the Most Recent 22 Months Without a TPR Filed or ASFA Exception Noted Within 17 Months Who Had One Filed or Documented Subsequently		Children in Custody More Than 17 of the Most Recent 22 Months Without a TPR Filed or ASFA Exception Noted Within 17 Months Who Did Not Have One Filed or Documented Subsequently		Total Count
	Count	Percent	Count	Percent	
8/31/2013	8	66.67%	4	33.33%	12
9/30/2013	8	61.54%	5	38.46%	13
Feb-15	60	46.88%	84	65.63%	128
II-E	2	66.67%	2	66.67%	3
7/31/2012	1	50.00%	1	50.00%	2
8/31/2012	1	50.00%	1	50.00%	2
9/30/2012	1	50.00%	1	50.00%	2
10/31/2012	1	50.00%	1	50.00%	2
11/30/2012	1	50.00%	1	50.00%	2
12/31/2012	1	50.00%	1	50.00%	2
1/31/2013	1	33.33%	2	66.67%	3
2/28/2013	2	66.67%	1	33.33%	3
3/31/2013	2	66.67%	1	33.33%	3
4/30/2013	2	66.67%	1	33.33%	3
5/31/2013	2	66.67%	1	33.33%	3
6/30/2013	2	66.67%	1	33.33%	3
7/31/2013	2	100.00%		0.00%	2
8/31/2013	2	100.00%		0.00%	2
9/30/2013	2	100.00%		0.00%	2
VI	34	79.07%	19	44.19%	43
7/31/2012	24	88.89%	3	11.11%	27
8/31/2012	23	88.46%	3	11.54%	26
9/30/2012	23	71.88%	9	28.13%	32
10/31/2012	22	70.97%	9	29.03%	31
11/30/2012	22	70.97%	9	29.03%	31
12/31/2012	19	70.37%	8	29.63%	27
1/31/2013	23	82.14%	5	17.86%	28
2/28/2013	24	85.71%	4	14.29%	28
3/31/2013	21	87.50%	3	12.50%	24
4/30/2013	21	87.50%	3	12.50%	24
5/31/2013	16	84.21%	3	15.79%	19
6/30/2013	16	72.73%	6	27.27%	22
7/31/2013	16	72.73%	6	27.27%	22
8/31/2013	15	71.43%	6	28.57%	21
9/30/2013	15	68.18%	7	31.82%	22
VII-W	24	29.27%	63	76.83%	82
7/31/2012	19	63.33%	11	36.67%	30
8/31/2012	20	68.97%	9	31.03%	29
9/30/2012	20	68.97%	9	31.03%	29
10/31/2012	20	62.50%	12	37.50%	32

Children in Custody More Than 17 of the Most Recent 22 Months Without a TPR Filed or ASFA Exception Noted Within 17 Months Who Had One Filed or Documented Subsequently			Children in Custody More Than 17 of the Most Recent 22 Months Without a TPR Filed or ASFA Exception Noted Within 17 Months Who Did Not Have One Filed or Documented Subsequently		Total Count
Row Labels	Count	Percent	Count	Percent	
11/30/2012	19	54.29%	16	45.71%	35
12/31/2012	15	37.50%	25	62.50%	40
1/31/2013	15	38.46%	24	61.54%	39
2/28/2013	14	35.90%	25	64.10%	39
3/31/2013	14	32.56%	29	67.44%	43
4/30/2013	14	27.45%	37	72.55%	51
5/31/2013	16	30.77%	36	69.23%	52
6/30/2013	15	28.85%	37	71.15%	52
7/31/2013	15	26.32%	42	73.68%	57
8/31/2013	14	21.54%	51	78.46%	65
9/30/2013	14	21.21%	52	78.79%	66
Grand Total	172	59.93%	159	55.40%	287

App. A, Ex. 36A



*Relevant to MSA III.B.5.d.1., page 40, III.B.5.e.1., page 41, and III.B.5.b., page 40. Neither PAD Report 6 nor this chart reflect performance related to full requirement.

App. A, Ex. 36B

Row Labels	Children For Whom Contact Was Arranged With Their Parents and Siblings as Required		Children For Whom Contact Was Not Arranged With Their Parents and Siblings as Required		Total Number
	Number	Percent	Number	Percent	
Aug-12	219	16%	1137	84%	1356
II-W		0%	299	100%	299
7/31/2012		0%	18	100%	18
8/31/2012		0%	17	100%	17
9/30/2012		0%	24	100%	24
10/31/2012		0%	28	100%	28
11/30/2012		0%	27	100%	27
12/31/2012		0%	24	100%	24
1/31/2013		0%	29	100%	29
2/28/2013		0%	26	100%	26
3/31/2013		0%	21	100%	21
4/30/2013		0%	17	100%	17
5/31/2013		0%	13	100%	13
6/30/2013		0%	16	100%	16
7/31/2013		0%	10	100%	10
8/31/2013		0%	16	100%	16
9/30/2013		0%	13	100%	13
I-S	219	21%	838	79%	1057
7/31/2012		0%	44	100%	44
8/31/2012		0%	60	100%	60
9/30/2012		0%	111	100%	111
10/31/2012	2	2%	104	98%	106
11/30/2012	9	8%	97	92%	106
12/31/2012	13	15%	76	85%	89
1/31/2013	13	16%	67	84%	80
2/28/2013	18	35%	34	65%	52
3/31/2013	21	46%	25	54%	46
4/30/2013	25	45%	31	55%	56
5/31/2013	24	49%	25	51%	49
6/30/2013	20	40%	30	60%	50
7/31/2013	23	39%	36	61%	59
8/31/2013	26	39%	41	61%	67
9/30/2013	25	30%	57	70%	82
Feb-13	45	12%	327	88%	372
V-W	45	12%	327	88%	372
7/31/2012		0%	20	100%	20
8/31/2012		0%	32	100%	32
9/30/2012		0%	33	100%	33
10/31/2012		0%	33	100%	33
11/30/2012	1	3%	32	97%	33

Row Labels	Children For Whom Contact Was Arranged With Their Parents and Siblings as Required		Children For Whom Contact Was Not Arranged With Their Parents and Siblings as Required		Total Number
	Number	Percent	Number	Percent	
12/31/2012	1	3%	28	97%	29
1/31/2013	2	7%	28	93%	30
2/28/2013	2	9%	21	91%	23
3/31/2013	5	22%	18	78%	23
4/30/2013	6	27%	16	73%	22
5/31/2013	6	27%	16	73%	22
6/30/2013	7	37%	12	63%	19
7/31/2013	7	50%	7	50%	14
8/31/2013	4	20%	16	80%	20
9/30/2013	4	21%	15	79%	19
Aug-13	290	12%	2066	88%	2356
IV-S	28	6%	460	94%	488
7/31/2012		0%	40	100%	40
8/31/2012		0%	38	100%	38
9/30/2012		0%	44	100%	44
10/31/2012	1	2%	50	98%	51
11/30/2012	1	2%	42	98%	43
12/31/2012	1	3%	38	97%	39
1/31/2013	1	3%	37	97%	38
2/28/2013	3	9%	31	91%	34
3/31/2013	3	10%	26	90%	29
4/30/2013	2	11%	17	89%	19
5/31/2013	4	15%	23	85%	27
6/30/2013	4	22%	14	78%	18
7/31/2013	2	10%	18	90%	20
8/31/2013	3	13%	20	87%	23
9/30/2013	3	12%	22	88%	25
III-S	72	12%	543	88%	615
7/31/2012		0%	49	100%	49
8/31/2012		0%	48	100%	48
9/30/2012		0%	45	100%	45
10/31/2012	2	6%	34	94%	36
11/30/2012	2	6%	34	94%	36
12/31/2012	2	5%	37	95%	39
1/31/2013	12	27%	33	73%	45
2/28/2013	12	26%	35	74%	47
3/31/2013	10	23%	33	77%	43
4/30/2013	10	23%	34	77%	44
5/31/2013	10	30%	23	70%	33
6/30/2013	10	31%	22	69%	32

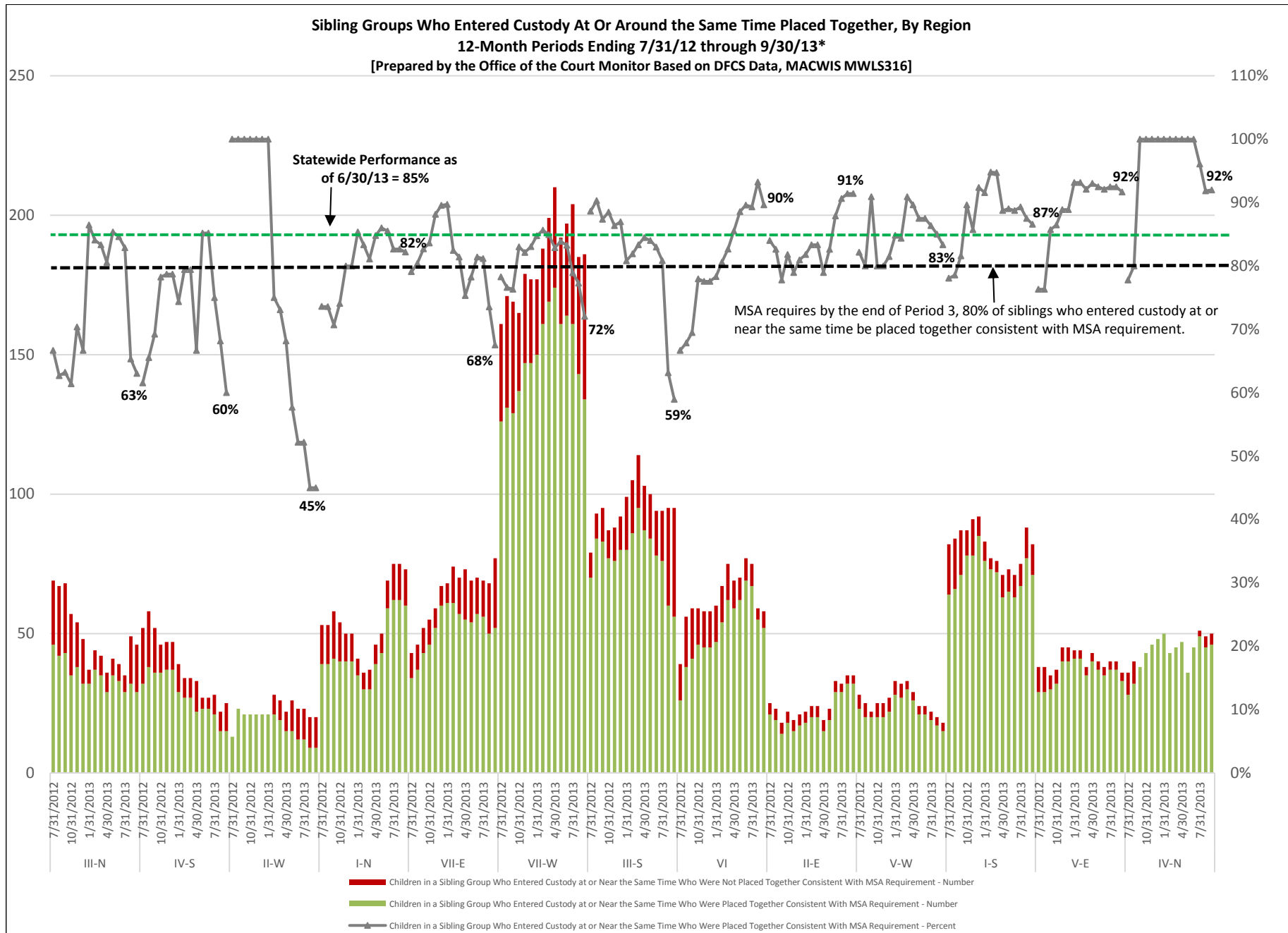
Row Labels	Children For Whom Contact Was Arranged With Their Parents and Siblings as Required		Children For Whom Contact Was Not Arranged With Their Parents and Siblings as Required		Total Number
	Number	Percent	Number	Percent	
7/31/2013		0%	26	100%	26
8/31/2013	1	2%	42	98%	43
9/30/2013	1	2%	48	98%	49
I-N	108	13%	748	87%	856
7/31/2012		0%	48	100%	48
8/31/2012		0%	61	100%	61
9/30/2012		0%	66	100%	66
10/31/2012		0%	59	100%	59
11/30/2012	5	7%	65	93%	70
12/31/2012	8	12%	60	88%	68
1/31/2013	10	15%	56	85%	66
2/28/2013	11	16%	56	84%	67
3/31/2013	11	17%	55	83%	66
4/30/2013	11	16%	58	84%	69
5/31/2013	15	23%	49	77%	64
6/30/2013	13	25%	40	75%	53
7/31/2013	8	23%	27	77%	35
8/31/2013	7	26%	20	74%	27
9/30/2013	9	24%	28	76%	37
IV-N	82	21%	315	79%	397
7/31/2012		0%	27	100%	27
8/31/2012		0%	28	100%	28
9/30/2012		0%	31	100%	31
10/31/2012		0%	31	100%	31
11/30/2012	2	7%	27	93%	29
12/31/2012	6	22%	21	78%	27
1/31/2013	4	18%	18	82%	22
2/28/2013	4	22%	14	78%	18
3/31/2013	8	25%	24	75%	32
4/30/2013	14	45%	17	55%	31
5/31/2013	10	43%	13	57%	23
6/30/2013	10	42%	14	58%	24
7/31/2013	10	43%	13	57%	23
8/31/2013	10	40%	15	60%	25
9/30/2013	4	15%	22	85%	26
Feb-14	159	22%	556	78%	715
V-E	159	22%	556	78%	715
7/31/2012		0%	25	100%	25
8/31/2012		0%	31	100%	31
9/30/2012		0%	34	100%	34

Row Labels	Children For Whom Contact Was Arranged With Their Parents and Siblings as Required		Children For Whom Contact Was Not Arranged With Their Parents and Siblings as Required		Total Number
	Number	Percent	Number	Percent	
10/31/2012		0%	47	100%	47
11/30/2012	6	9%	59	91%	65
12/31/2012	11	15%	61	85%	72
1/31/2013	11	16%	57	84%	68
2/28/2013	11	21%	42	79%	53
3/31/2013	12	21%	45	79%	57
4/30/2013	23	39%	36	61%	59
5/31/2013	18	43%	24	57%	42
6/30/2013	15	36%	27	64%	42
7/31/2013	16	37%	27	63%	43
8/31/2013	17	46%	20	54%	37
9/30/2013	19	48%	21	53%	40
Aug-14	73	6%	1097	94%	1170
VII-E	30	5%	625	95%	655
7/31/2012		0%	47	100%	47
8/31/2012		0%	51	100%	51
9/30/2012		0%	49	100%	49
10/31/2012		0%	49	100%	49
11/30/2012		0%	49	100%	49
12/31/2012		0%	37	100%	37
1/31/2013		0%	33	100%	33
2/28/2013	2	6%	32	94%	34
3/31/2013	5	17%	24	83%	29
4/30/2013	6	19%	25	81%	31
5/31/2013	6	15%	33	85%	39
6/30/2013	6	13%	39	87%	45
7/31/2013	4	7%	52	93%	56
8/31/2013	1	2%	57	98%	58
9/30/2013		0%	48	100%	48
III-N	43	8%	472	92%	515
7/31/2012		0%	47	100%	47
8/31/2012		0%	42	100%	42
9/30/2012		0%	47	100%	47
10/31/2012		0%	37	100%	37
11/30/2012		0%	42	100%	42
12/31/2012		0%	36	100%	36
1/31/2013	3	8%	36	92%	39
2/28/2013	3	9%	31	91%	34
3/31/2013	3	11%	25	89%	28
4/30/2013	5	14%	30	86%	35

Row Labels	Children For Whom Contact Was Arranged With Their Parents and Siblings as Required		Children For Whom Contact Was Not Arranged With Their Parents and Siblings as Required		Total Number
	Number	Percent	Number	Percent	
5/31/2013	5	18%	23	82%	28
6/30/2013	5	24%	16	76%	21
7/31/2013	4	20%	16	80%	20
8/31/2013	5	20%	20	80%	25
9/30/2013	10	29%	24	71%	34
Feb-15	278	8%	3195	92%	3473
II-E	5	5%	106	95%	111
7/31/2012		0%	6	100%	6
8/31/2012		0%	9	100%	9
9/30/2012		0%	9	100%	9
10/31/2012		0%	6	100%	6
11/30/2012		0%	6	100%	6
12/31/2012		0%	8	100%	8
1/31/2013		0%	7	100%	7
2/28/2013		0%	5	100%	5
3/31/2013		0%	4	100%	4
4/30/2013		0%	6	100%	6
5/31/2013	1	17%	5	83%	6
6/30/2013	1	17%	5	83%	6
7/31/2013	1	8%	11	92%	12
8/31/2013	1	8%	12	92%	13
9/30/2013	1	13%	7	88%	8
VII-W	167	7%	2358	93%	2525
7/31/2012		0%	183	100%	183
8/31/2012		0%	211	100%	211
9/30/2012		0%	192	100%	192
10/31/2012	1	0%	233	100%	234
11/30/2012	3	1%	220	99%	223
12/31/2012	3	2%	196	98%	199
1/31/2013	14	7%	195	93%	209
2/28/2013	22	11%	173	89%	195
3/31/2013	22	14%	140	86%	162
4/30/2013	22	17%	109	83%	131
5/31/2013	20	19%	88	81%	108
6/30/2013	23	22%	80	78%	103
7/31/2013	12	16%	63	84%	75
8/31/2013	12	9%	124	91%	136
9/30/2013	13	8%	151	92%	164
VI	106	13%	731	87%	837
7/31/2012		0%	47	100%	47

Row Labels	Children For Whom Contact Was Arranged With Their Parents and Siblings as Required		Children For Whom Contact Was Not Arranged With Their Parents and Siblings as Required		Total Number
	Number	Percent	Number	Percent	
8/31/2012		0%	60	100%	60
9/30/2012		0%	59	100%	59
10/31/2012	5	7%	66	93%	71
11/30/2012	10	14%	63	86%	73
12/31/2012	10	14%	64	86%	74
1/31/2013	10	19%	42	81%	52
2/28/2013	13	20%	51	80%	64
3/31/2013	13	20%	51	80%	64
4/30/2013	13	23%	44	77%	57
5/31/2013	10	21%	38	79%	48
6/30/2013	10	23%	34	77%	44
7/31/2013	6	17%	30	83%	36
8/31/2013	4	9%	40	91%	44
9/30/2013	2	5%	42	95%	44
Grand Total	1064	11%	8378	89%	9442

App. A, Ex. 37A



*Relevant to MSA II.B.2.p.13., page 18, and II.B.2.h., page 16.

App. A, Ex. 37B

Row Labels	Children in a Sibling Group Who Entered Custody at or Near the Same Time Who Were Placed Together Consistent With MSA Requirement		Children in a Sibling Group Who Entered Custody at or Near the Same Time Who Were Not Placed Together Consistent With MSA Requirement		Total Number
	Number	Percent	Number	Percent	
III-N	527	71.99%	205	28.01%	732
7/31/2012	46	66.67%	23	33.33%	69
8/31/2012	42	62.69%	25	37.31%	67
9/30/2012	43	63.24%	25	36.76%	68
10/31/2012	35	61.40%	22	38.60%	57
11/30/2012	38	70.37%	16	29.63%	54
12/31/2012	32	66.67%	16	33.33%	48
1/31/2013	32	86.49%	5	13.51%	37
2/28/2013	37	84.09%	7	15.91%	44
3/31/2013	35	83.33%	7	16.67%	42
4/30/2013	29	80.56%	7	19.44%	36
5/31/2013	35	85.37%	6	14.63%	41
6/30/2013	33	84.62%	6	15.38%	39
7/31/2013	29	82.86%	6	17.14%	35
8/31/2013	32	65.31%	17	34.69%	49
9/30/2013	29	63.04%	17	36.96%	46
IV-S	418	73.20%	153	26.80%	571
7/31/2012	32	61.54%	20	38.46%	52
8/31/2012	38	65.52%	20	34.48%	58
9/30/2012	36	69.23%	16	30.77%	52
10/31/2012	36	78.26%	10	21.74%	46
11/30/2012	37	78.72%	10	21.28%	47
12/31/2012	37	78.72%	10	21.28%	47
1/31/2013	29	74.36%	10	25.64%	39
2/28/2013	27	79.41%	7	20.59%	34
3/31/2013	27	79.41%	7	20.59%	34
4/30/2013	22	66.67%	11	33.33%	33
5/31/2013	23	85.19%	4	14.81%	27
6/30/2013	23	85.19%	4	14.81%	27
7/31/2013	21	75.00%	7	25.00%	28
8/31/2013	15	68.18%	7	31.82%	22
9/30/2013	15	60.00%	10	40.00%	25
II-W	253	76.90%	76	23.10%	329
7/31/2012	13	100.00%		0.00%	13
8/31/2012	23	100.00%		0.00%	23
9/30/2012	21	100.00%		0.00%	21
10/31/2012	21	100.00%		0.00%	21
11/30/2012	21	100.00%		0.00%	21
12/31/2012	21	100.00%		0.00%	21
1/31/2013	21	100.00%		0.00%	21
2/28/2013	21	75.00%	7	25.00%	28
3/31/2013	19	73.08%	7	26.92%	26
4/30/2013	15	68.18%	7	31.82%	22
5/31/2013	15	57.69%	11	42.31%	26
6/30/2013	12	52.17%	11	47.83%	23
7/31/2013	12	52.17%	11	47.83%	23
8/31/2013	9	45.00%	11	55.00%	20

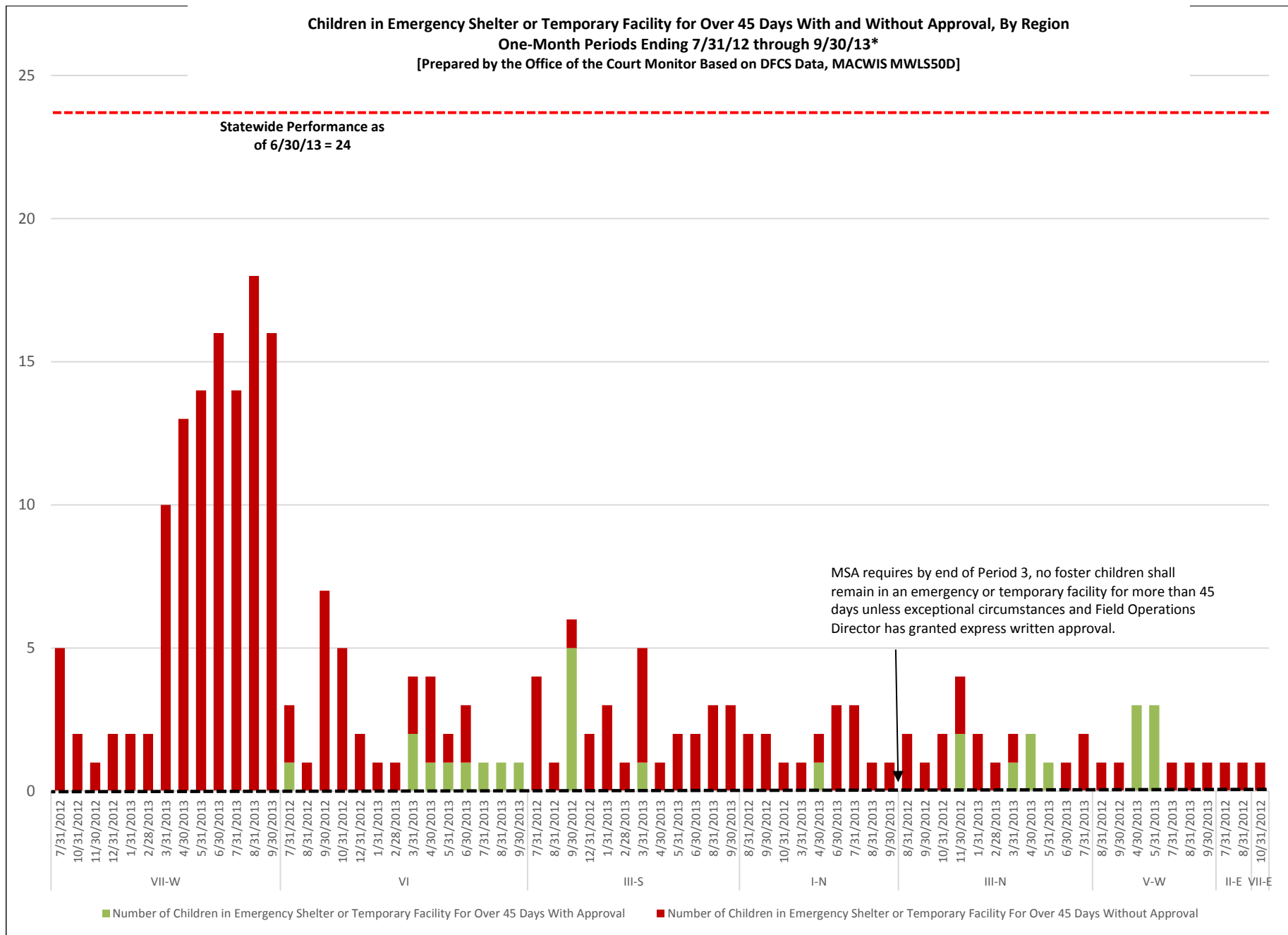
Row Labels	Children in a Sibling Group Who Entered Custody at or Near the Same Time Who Were Placed Together Consistent With MSA Requirement		Children in a Sibling Group Who Entered Custody at or Near the Same Time Who Were Not Placed Together Consistent With MSA Requirement		Total Number
	Number	Percent	Number	Percent	
9/30/2013	9	45.00%	11	55.00%	20
I-N	659	80.37%	161	19.63%	820
7/31/2012	39	73.58%	14	26.42%	53
8/31/2012	39	73.58%	14	26.42%	53
9/30/2012	41	70.69%	17	29.31%	58
10/31/2012	40	74.07%	14	25.93%	54
11/30/2012	40	80.00%	10	20.00%	50
12/31/2012	40	80.00%	10	20.00%	50
1/31/2013	35	85.37%	6	14.63%	41
2/28/2013	30	83.33%	6	16.67%	36
3/31/2013	30	81.08%	7	18.92%	37
4/30/2013	39	84.78%	7	15.22%	46
5/31/2013	43	86.00%	7	14.00%	50
6/30/2013	59	85.51%	10	14.49%	69
7/31/2013	62	82.67%	13	17.33%	75
8/31/2013	62	82.67%	13	17.33%	75
9/30/2013	60	82.19%	13	17.81%	73
VII-E	775	80.73%	185	19.27%	960
7/31/2012	34	79.07%	9	20.93%	43
8/31/2012	37	80.43%	9	19.57%	46
9/30/2012	43	82.69%	9	17.31%	52
10/31/2012	46	83.64%	9	16.36%	55
11/30/2012	52	88.14%	7	11.86%	59
12/31/2012	60	89.55%	7	10.45%	67
1/31/2013	61	89.71%	7	10.29%	68
2/28/2013	61	82.43%	13	17.57%	74
3/31/2013	57	81.43%	13	18.57%	70
4/30/2013	55	75.34%	18	24.66%	73
5/31/2013	54	78.26%	15	21.74%	69
6/30/2013	57	81.43%	13	18.57%	70
7/31/2013	56	81.16%	13	18.84%	69
8/31/2013	50	73.53%	18	26.47%	68
9/30/2013	52	67.53%	25	32.47%	77
VII-W	2234	80.94%	526	19.06%	2760
7/31/2012	126	78.26%	35	21.74%	161
8/31/2012	131	76.61%	40	23.39%	171
9/30/2012	129	76.33%	40	23.67%	169
10/31/2012	137	83.03%	28	16.97%	165
11/30/2012	147	82.12%	32	17.88%	179
12/31/2012	147	83.05%	30	16.95%	177
1/31/2013	150	84.75%	27	15.25%	177
2/28/2013	161	85.64%	27	14.36%	188
3/31/2013	169	84.92%	30	15.08%	199
4/30/2013	174	82.86%	36	17.14%	210
5/31/2013	161	83.85%	31	16.15%	192
6/30/2013	164	83.25%	33	16.75%	197
7/31/2013	161	78.92%	43	21.08%	204

Row Labels	Children in a Sibling Group Who Entered Custody at or Near the Same Time Who Were Placed Together Consistent With MSA Requirement		Children in a Sibling Group Who Entered Custody at or Near the Same Time Who Were Not Placed Together Consistent With MSA Requirement		Total Number
	Number	Percent	Number	Percent	
8/31/2013	143	77.30%	42	22.70%	185
9/30/2013	134	72.04%	52	27.96%	186
III-S	1172	81.79%	261	18.21%	1433
7/31/2012	70	88.61%	9	11.39%	79
8/31/2012	84	90.32%	9	9.68%	93
9/30/2012	83	87.37%	12	12.63%	95
10/31/2012	77	88.51%	10	11.49%	87
11/30/2012	76	86.36%	12	13.64%	88
12/31/2012	80	86.96%	12	13.04%	92
1/31/2013	80	80.81%	19	19.19%	99
2/28/2013	86	81.90%	19	18.10%	105
3/31/2013	95	83.33%	19	16.67%	114
4/30/2013	87	84.47%	16	15.53%	103
5/31/2013	84	84.00%	16	16.00%	100
6/30/2013	78	82.98%	16	17.02%	94
7/31/2013	76	80.85%	18	19.15%	94
8/31/2013	60	63.16%	35	36.84%	95
9/30/2013	56	58.95%	39	41.05%	95
VI	768	81.79%	171	18.21%	939
7/31/2012	26	66.67%	13	33.33%	39
8/31/2012	38	67.86%	18	32.14%	56
9/30/2012	41	69.49%	18	30.51%	59
10/31/2012	46	77.97%	13	22.03%	59
11/30/2012	45	77.59%	13	22.41%	58
12/31/2012	45	77.59%	13	22.41%	58
1/31/2013	47	78.33%	13	21.67%	60
2/28/2013	54	80.60%	13	19.40%	67
3/31/2013	62	82.67%	13	17.33%	75
4/30/2013	59	85.51%	10	14.49%	69
5/31/2013	62	88.57%	8	11.43%	70
6/30/2013	69	89.61%	8	10.39%	77
7/31/2013	67	89.33%	8	10.67%	75
8/31/2013	55	93.22%	4	6.78%	59
9/30/2013	52	89.66%	6	10.34%	58
II-E	318	84.80%	57	15.20%	375
7/31/2012	21	84.00%	4	16.00%	25
8/31/2012	19	82.61%	4	17.39%	23
9/30/2012	14	77.78%	4	22.22%	18
10/31/2012	18	81.82%	4	18.18%	22
11/30/2012	15	78.95%	4	21.05%	19
12/31/2012	17	80.95%	4	19.05%	21
1/31/2013	18	81.82%	4	18.18%	22
2/28/2013	20	83.33%	4	16.67%	24
3/31/2013	20	83.33%	4	16.67%	24
4/30/2013	15	78.95%	4	21.05%	19
5/31/2013	19	82.61%	4	17.39%	23
6/30/2013	29	87.88%	4	12.12%	33

Row Labels	Children in a Sibling Group Who Entered Custody at or Near the Same Time Who Were Placed Together Consistent With MSA Requirement		Children in a Sibling Group Who Entered Custody at or Near the Same Time Who Were Not Placed Together Consistent With MSA Requirement		Total Number
	Number	Percent	Number	Percent	
7/31/2013	29	90.63%	3	9.38%	32
8/31/2013	32	91.43%	3	8.57%	35
9/30/2013	32	91.43%	3	8.57%	35
V-W	329	85.01%	58	14.99%	387
7/31/2012	23	82.14%	5	17.86%	28
8/31/2012	20	80.00%	5	20.00%	25
9/30/2012	20	90.91%	2	9.09%	22
10/31/2012	20	80.00%	5	20.00%	25
11/30/2012	20	80.00%	5	20.00%	25
12/31/2012	22	81.48%	5	18.52%	27
1/31/2013	28	84.85%	5	15.15%	33
2/28/2013	27	84.38%	5	15.63%	32
3/31/2013	30	90.91%	3	9.09%	33
4/30/2013	26	89.66%	3	10.34%	29
5/31/2013	21	87.50%	3	12.50%	24
6/30/2013	21	87.50%	3	12.50%	24
7/31/2013	19	86.36%	3	13.64%	22
8/31/2013	17	85.00%	3	15.00%	20
9/30/2013	15	83.33%	3	16.67%	18
I-S	1069	87.69%	150	12.31%	1219
7/31/2012	64	78.05%	18	21.95%	82
8/31/2012	66	78.57%	18	21.43%	84
9/30/2012	71	81.61%	16	18.39%	87
10/31/2012	78	89.66%	9	10.34%	87
11/30/2012	78	85.71%	13	14.29%	91
12/31/2012	85	92.39%	7	7.61%	92
1/31/2013	76	91.57%	7	8.43%	83
2/28/2013	73	94.81%	4	5.19%	77
3/31/2013	72	94.74%	4	5.26%	76
4/30/2013	63	88.73%	8	11.27%	71
5/31/2013	65	89.04%	8	10.96%	73
6/30/2013	63	88.73%	8	11.27%	71
7/31/2013	67	89.33%	8	10.67%	75
8/31/2013	77	87.50%	11	12.50%	88
9/30/2013	71	86.59%	11	13.41%	82
V-E	536	89.18%	65	10.82%	601
7/31/2012	29	76.32%	9	23.68%	38
8/31/2012	29	76.32%	9	23.68%	38
9/30/2012	30	85.71%	5	14.29%	35
10/31/2012	32	86.49%	5	13.51%	37
11/30/2012	40	88.89%	5	11.11%	45
12/31/2012	40	88.89%	5	11.11%	45
1/31/2013	41	93.18%	3	6.82%	44
2/28/2013	41	93.18%	3	6.82%	44
3/31/2013	35	92.11%	3	7.89%	38
4/30/2013	40	93.02%	3	6.98%	43
5/31/2013	37	92.50%	3	7.50%	40

Row Labels	Children in a Sibling Group Who Entered Custody at or Near the Same Time Who Were Placed Together Consistent With MSA Requirement		Children in a Sibling Group Who Entered Custody at or Near the Same Time Who Were Not Placed Together Consistent With MSA Requirement		Total Number
	Number	Percent	Number	Percent	
6/30/2013	35	92.11%	3	7.89%	38
7/31/2013	37	92.50%	3	7.50%	40
8/31/2013	37	92.50%	3	7.50%	40
9/30/2013	33	91.67%	3	8.33%	36
IV-N	641	96.10%	26	3.90%	667
7/31/2012	28	77.78%	8	22.22%	36
8/31/2012	32	80.00%	8	20.00%	40
9/30/2012	38	100.00%		0.00%	38
10/31/2012	43	100.00%		0.00%	43
11/30/2012	46	100.00%		0.00%	46
12/31/2012	48	100.00%		0.00%	48
1/31/2013	50	100.00%		0.00%	50
2/28/2013	43	100.00%		0.00%	43
3/31/2013	45	100.00%		0.00%	45
4/30/2013	47	100.00%		0.00%	47
5/31/2013	36	100.00%		0.00%	36
6/30/2013	45	100.00%		0.00%	45
7/31/2013	49	96.08%	2	3.92%	51
8/31/2013	45	91.84%	4	8.16%	49
9/30/2013	46	92.00%	4	8.00%	50
Grand Total	9699	82.24%	2094	17.76%	11793

App. A, Ex. 38A



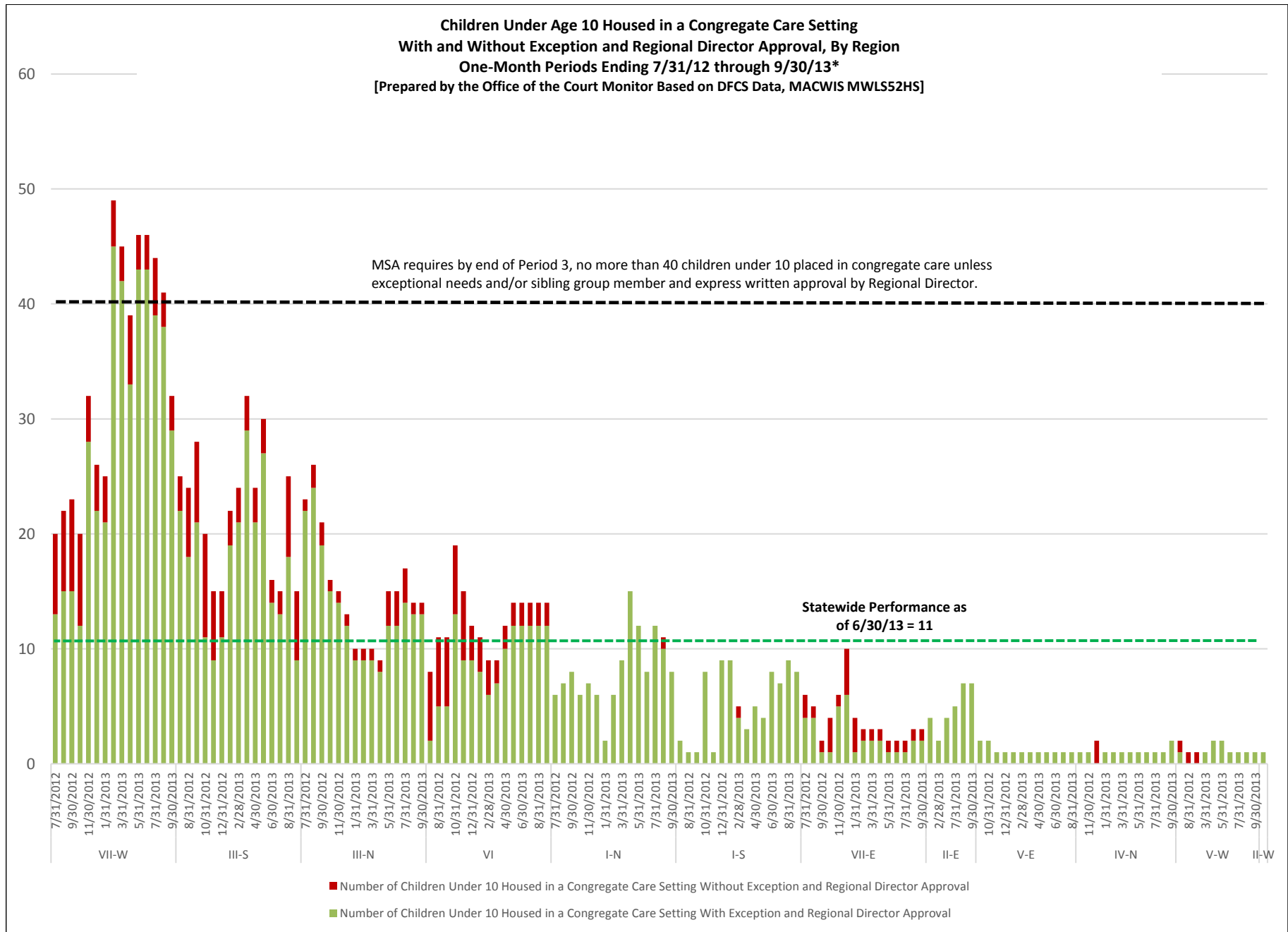
*Relevant to MSA II.B.2.p.8., page 18 and II.B.2.k., page 17. MSA II.B.2.k. requires Division Director or Field Operations Director approval.

App. A, Ex. 38B

Row Labels	Number of Children in Emergency Shelter or Temporary Facility For Over 45 Days With Approval	Number of Children in Emergency Shelter or Temporary Facility For Over 45 Days Without Approval	Grand Total
VII-W		115	115
7/31/2012		5	5
10/31/2012		2	2
11/30/2012		1	1
12/31/2012		2	2
1/31/2013		2	2
2/28/2013		2	2
3/31/2013		10	10
4/30/2013		13	13
5/31/2013		14	14
6/30/2013		16	16
7/31/2013		14	14
8/31/2013		18	18
9/30/2013		16	16
VI	9	27	36
7/31/2012	1	2	3
8/31/2012		1	1
9/30/2012		7	7
10/31/2012		5	5
12/31/2012		2	2
1/31/2013		1	1
2/28/2013		1	1
3/31/2013	2	2	4
4/30/2013	1	3	4
5/31/2013	1	1	2
6/30/2013	1	2	3
7/31/2013	1		1
8/31/2013	1		1
9/30/2013	1		1
III-S	6	27	33
7/31/2012		4	4
8/31/2012		1	1
9/30/2012	5	1	6
12/31/2012		2	2
1/31/2013		3	3
2/28/2013		1	1
3/31/2013	1	4	5
4/30/2013		1	1
5/31/2013		2	2
6/30/2013		2	2
8/31/2013		3	3

Row Labels	Number of Children in Emergency Shelter or Temporary Facility For Over 45 Days With Approval	Number of Children in Emergency Shelter or Temporary Facility For Over 45 Days Without Approval	Grand Total
9/30/2013		3	3
I-N	1	15	16
8/31/2012		2	2
9/30/2012		2	2
10/31/2012		1	1
3/31/2013		1	1
4/30/2013	1	1	2
6/30/2013		3	3
7/31/2013		3	3
8/31/2013		1	1
9/30/2013		1	1
III-N	6	14	20
8/31/2012		2	2
9/30/2012		1	1
10/31/2012		2	2
11/30/2012	2	2	4
1/31/2013		2	2
2/28/2013		1	1
3/31/2013	1	1	2
4/30/2013	2		2
5/31/2013	1		1
6/30/2013		1	1
7/31/2013		2	2
V-W	6	5	11
8/31/2012		1	1
9/30/2012		1	1
4/30/2013	3		3
5/31/2013	3		3
7/31/2013		1	1
8/31/2013		1	1
9/30/2013		1	1
II-E		2	2
7/31/2012		1	1
8/31/2012		1	1
VII-E		1	1
10/31/2012		1	1
Grand Total	28	206	234

App. A, Ex. 39A



*Relevant to MSA II.B.2.p.6., page 18. Neither MWLS52HS nor this chart reflect performance related to full requirement.

App. A, Ex. 39B

Row Labels	Number of Children Under 10 Housed in a Congregate Care Setting With Exception and Regional Director Approval	Number of Children Under 10 Housed in a Congregate Care Setting Without Exception and Regional Director Approval	Grand Total
VII-W	438	72	510
7/31/2012	13	7	20
8/31/2012	15	7	22
9/30/2012	15	8	23
10/31/2012	12	8	20
11/30/2012	28	4	32
12/31/2012	22	4	26
1/31/2013	21	4	25
2/28/2013	45	4	49
3/31/2013	42	3	45
4/30/2013	33	6	39
5/31/2013	43	3	46
6/30/2013	43	3	46
7/31/2013	39	5	44
8/31/2013	38	3	41
9/30/2013	29	3	32
III-S	263	67	330
7/31/2012	22	3	25
8/31/2012	18	6	24
9/30/2012	21	7	28
10/31/2012	11	9	20
11/30/2012	9	6	15
12/31/2012	11	4	15
1/31/2013	19	3	22
2/28/2013	21	3	24
3/31/2013	29	3	32
4/30/2013	21	3	24
5/31/2013	27	3	30
6/30/2013	14	2	16
7/31/2013	13	2	15
8/31/2013	18	7	25
9/30/2013	9	6	15
III-N	205	23	228
7/31/2012	22	1	23
8/31/2012	24	2	26
9/30/2012	19	2	21
10/31/2012	15	1	16
11/30/2012	14	1	15
12/31/2012	12	1	13
1/31/2013	9	1	10
2/28/2013	9	1	10

Row Labels	Number of Children Under 10 Housed in a Congregate Care Setting With Exception and Regional Director Approval	Number of Children Under 10 Housed in a Congregate Care Setting Without Exception and Regional Director Approval	Grand Total
3/31/2013	9	1	10
4/30/2013	8	1	9
5/31/2013	12	3	15
6/30/2013	12	3	15
7/31/2013	14	3	17
8/31/2013	13	1	14
9/30/2013	13	1	14
VI	134	53	187
7/31/2012	2	6	8
8/31/2012	5	6	11
9/30/2012	5	6	11
10/31/2012	13	6	19
11/30/2012	9	6	15
12/31/2012	9	3	12
1/31/2013	8	3	11
2/28/2013	6	3	9
3/31/2013	7	2	9
4/30/2013	10	2	12
5/31/2013	12	2	14
6/30/2013	12	2	14
7/31/2013	12	2	14
8/31/2013	12	2	14
9/30/2013	12	2	14
I-N	122	1	123
7/31/2012	6		6
8/31/2012	7		7
9/30/2012	8		8
10/31/2012	6		6
11/30/2012	7		7
12/31/2012	6		6
1/31/2013	2		2
2/28/2013	6		6
3/31/2013	9		9
4/30/2013	15		15
5/31/2013	12		12
6/30/2013	8		8
7/31/2013	12		12
8/31/2013	10	1	11
9/30/2013	8		8
I-S	79	1	80
7/31/2012	2		2

Row Labels	Number of Children Under 10 Housed in a Congregate Care Setting With Exception and Regional Director Approval	Number of Children Under 10 Housed in a Congregate Care Setting Without Exception and Regional Director Approval	Grand Total
8/31/2012	1		1
9/30/2012	1		1
10/31/2012	8		8
11/30/2012	1		1
12/31/2012	9		9
1/31/2013	9		9
2/28/2013	4	1	5
3/31/2013	3		3
4/30/2013	5		5
5/31/2013	4		4
6/30/2013	8		8
7/31/2013	7		7
8/31/2013	9		9
9/30/2013	8		8
VII-E	35	23	58
7/31/2012	4	2	6
8/31/2012	4	1	5
9/30/2012	1	1	2
10/31/2012	1	3	4
11/30/2012	5	1	6
12/31/2012	6	4	10
1/31/2013	1	3	4
2/28/2013	2	1	3
3/31/2013	2	1	3
4/30/2013	2	1	3
5/31/2013	1	1	2
6/30/2013	1	1	2
7/31/2013	1	1	2
8/31/2013	2	1	3
9/30/2013	2	1	3
II-E	29		29
1/31/2013	4		4
2/28/2013	2		2
6/30/2013	4		4
7/31/2013	5		5
8/31/2013	7		7
9/30/2013	7		7
V-E	14		14
9/30/2012	2		2
10/31/2012	2		2
11/30/2012	1		1

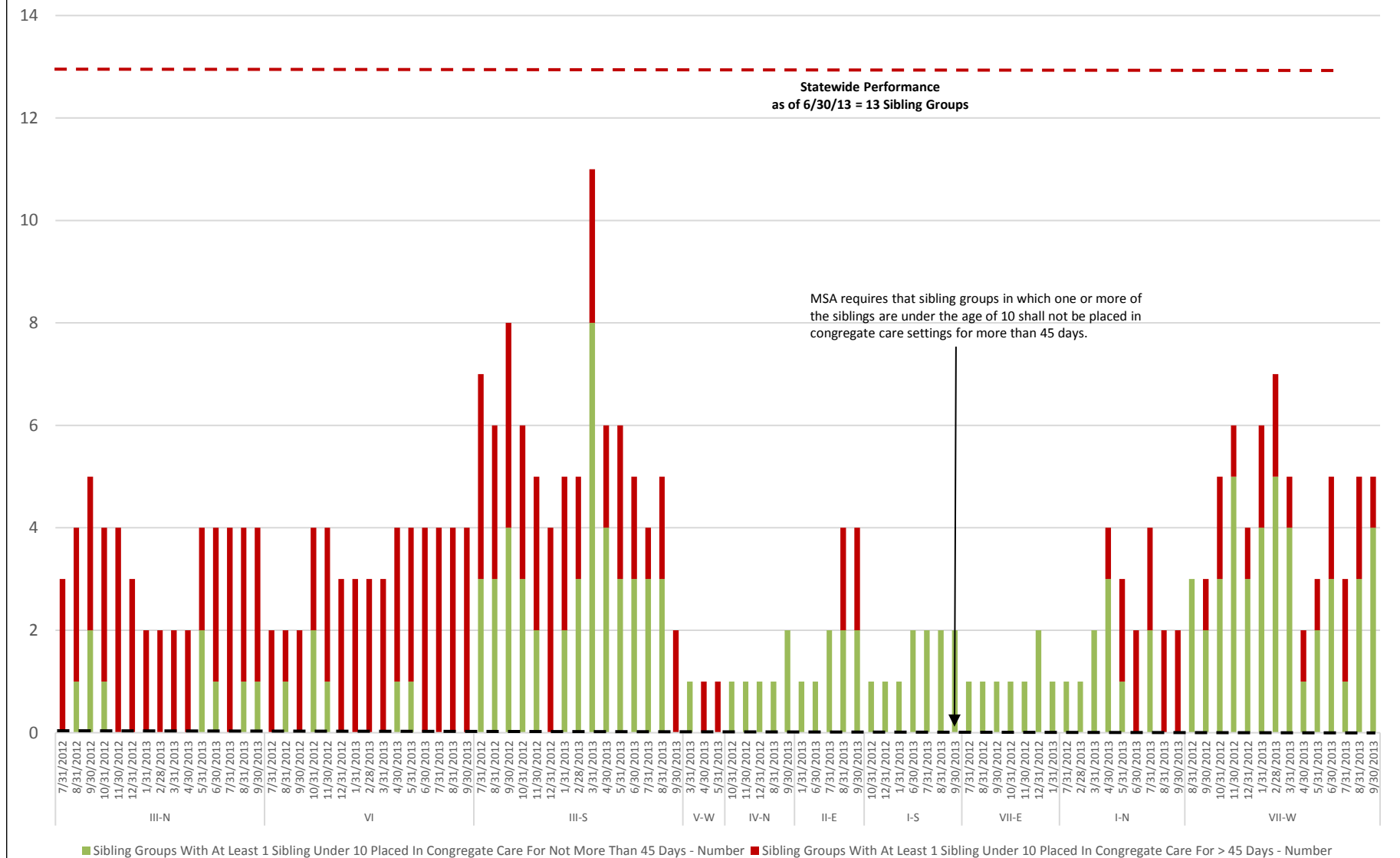
Row Labels	Number of Children Under 10 Housed in a Congregate Care Setting With Exception and Regional Director Approval	Number of Children Under 10 Housed in a Congregate Care Setting Without Exception and Regional Director Approval	Grand Total
12/31/2012	1		1
1/31/2013	1		1
2/28/2013	1		1
3/31/2013	1		1
4/30/2013	1		1
5/31/2013	1		1
6/30/2013	1		1
7/31/2013	1		1
8/31/2013	1		1
IV-N	12	2	14
10/31/2012	1		1
11/30/2012	1		1
12/31/2012		2	2
1/31/2013	1		1
2/28/2013	1		1
3/31/2013	1		1
4/30/2013	1		1
5/31/2013	1		1
6/30/2013	1		1
7/31/2013	1		1
8/31/2013	1		1
9/30/2013	2		2
V-W	10	3	13
7/31/2012	1	1	2
8/31/2012		1	1
9/30/2012		1	1
3/31/2013	1		1
4/30/2013	2		2
5/31/2013	2		2
6/30/2013	1		1
7/31/2013	1		1
8/31/2013	1		1
9/30/2013	1		1
II-W	1		1
7/31/2012	1		1
Grand Total	1342	245	1587

App. A, Ex. 40A

Number of Sibling Groups With At Least One Sibling Under Age 10 Placed in Congregate Care Housing For More Than 45 Days

One-Month Periods 7/31/12 through 9/30/13*

[Prepared by the Office of the Court Monitor Based on DFCS Data, MACWIS MWLS53HS]

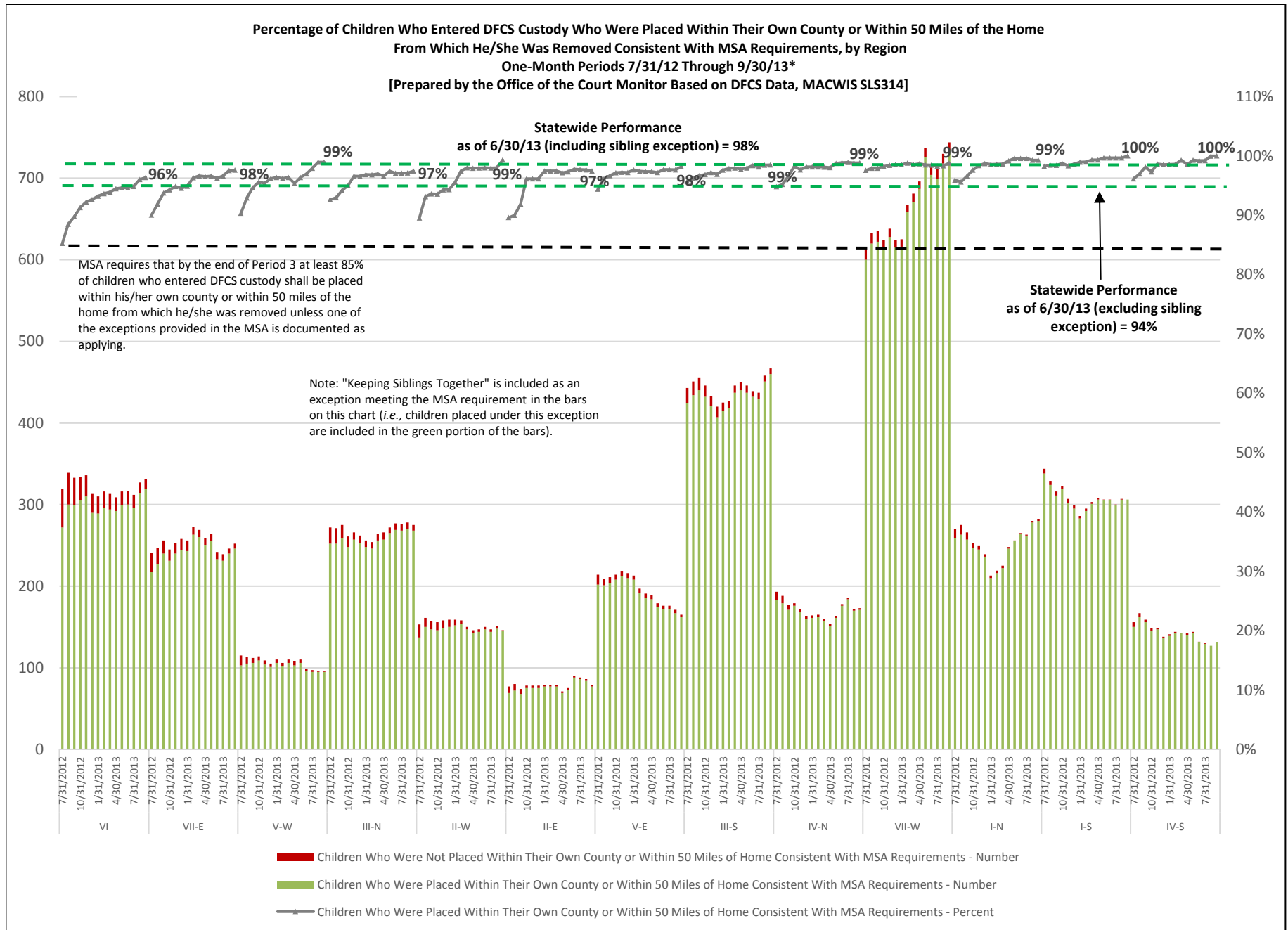


App. A, Ex. 40B

Sibling Groups With At Least 1 Sibling Under 10 Placed In Congregate Care For Not More Than 45 Days			Sibling Groups With At Least 1 Sibling Under 10 Placed In Congregate Care For > 45 Days		Total Number
Row Labels	Number	Distinct Count of Case ID2	Number	Distinct Count of Case ID2	
III-N	5	63%	7	88%	8
7/31/2012		0%	3	100%	3
8/31/2012	1	25%	3	75%	4
9/30/2012	2	40%	3	60%	5
10/31/2012	1	25%	3	75%	4
11/30/2012		0%	4	100%	4
12/31/2012		0%	3	100%	3
1/31/2013		0%	2	100%	2
2/28/2013		0%	2	100%	2
3/31/2013		0%	2	100%	2
4/30/2013		0%	2	100%	2
5/31/2013	2	50%	2	50%	4
6/30/2013	1	25%	3	75%	4
7/31/2013		0%	4	100%	4
8/31/2013	1	25%	3	75%	4
9/30/2013	1	25%	3	75%	4
VI	4	80%	5	100%	5
7/31/2012		0%	2	100%	2
8/31/2012	1	50%	1	50%	2
9/30/2012		0%	2	100%	2
10/31/2012	2	50%	2	50%	4
11/30/2012	1	25%	3	75%	4
12/31/2012		0%	3	100%	3
1/31/2013		0%	3	100%	3
2/28/2013		0%	3	100%	3
3/31/2013		0%	3	100%	3
4/30/2013	1	25%	3	75%	4
5/31/2013	1	25%	3	75%	4
6/30/2013		0%	4	100%	4
7/31/2013		0%	4	100%	4
8/31/2013		0%	4	100%	4
9/30/2013		0%	4	100%	4
III-S	26	90%	8	28%	29
7/31/2012	3	43%	4	57%	7
8/31/2012	3	50%	3	50%	6
9/30/2012	4	50%	4	50%	8
10/31/2012	3	50%	3	50%	6
11/30/2012	2	40%	3	60%	5
12/31/2012		0%	4	100%	4
1/31/2013	2	40%	3	60%	5
2/28/2013	3	60%	2	40%	5
3/31/2013	8	73%	3	27%	11
4/30/2013	4	67%	2	33%	6
5/31/2013	3	50%	3	50%	6
6/30/2013	3	60%	2	40%	5
7/31/2013	3	75%	1	25%	4
8/31/2013	3	60%	2	40%	5
9/30/2013		0%	2	100%	2
V-W	1	100%	1	100%	1
3/31/2013	1	100%		0%	1
4/30/2013		0%	1	100%	1
5/31/2013		0%	1	100%	1
IV-N	3	100%		0%	3
10/31/2012	1	100%		0%	1

Sibling Groups With At Least 1 Sibling Under 10 Placed In Congregate Care For Not More Than 45 Days			Sibling Groups With At Least 1 Sibling Under 10 Placed In Congregate Care For > 45 Days		Total Number
Row Labels	Number	Distinct Count of Case ID2	Number	Distinct Count of Case ID2	
11/30/2012	1	100%		0%	1
12/31/2012	1	100%		0%	1
8/31/2013	1	100%		0%	1
9/30/2013	2	100%		0%	2
II-E	5	100%	2	40%	5
1/31/2013	1	100%		0%	1
6/30/2013	1	100%		0%	1
7/31/2013	2	100%		0%	2
8/31/2013	2	50%	2	50%	4
9/30/2013	2	50%	2	50%	4
I-S	6	100%		0%	6
10/31/2012	1	100%		0%	1
12/31/2012	1	100%		0%	1
1/31/2013	1	100%		0%	1
6/30/2013	2	100%		0%	2
7/31/2013	2	100%		0%	2
8/31/2013	2	100%		0%	2
9/30/2013	2	100%		0%	2
VII-E	6	100%		0%	6
7/31/2012	1	100%		0%	1
8/31/2012	1	100%		0%	1
9/30/2012	1	100%		0%	1
10/31/2012	1	100%		0%	1
11/30/2012	1	100%		0%	1
12/31/2012	2	100%		0%	2
1/31/2013	1	100%		0%	1
I-N	7	100%	4	57%	7
7/31/2012	1	100%		0%	1
2/28/2013	1	100%		0%	1
3/31/2013	2	100%		0%	2
4/30/2013	3	75%	1	25%	4
5/31/2013	1	33%	2	67%	3
6/30/2013		0%	2	100%	2
7/31/2013	2	50%	2	50%	4
8/31/2013		0%	2	100%	2
9/30/2013		0%	2	100%	2
VII-W	30	100%	6	20%	30
8/31/2012	3	100%		0%	3
9/30/2012	2	67%	1	33%	3
10/31/2012	3	60%	2	40%	5
11/30/2012	5	83%	1	17%	6
12/31/2012	3	75%	1	25%	4
1/31/2013	4	67%	2	33%	6
2/28/2013	5	71%	2	29%	7
3/31/2013	4	80%	1	20%	5
4/30/2013	1	50%	1	50%	2
5/31/2013	2	67%	1	33%	3
6/30/2013	3	60%	2	40%	5
7/31/2013	1	33%	2	67%	3
8/31/2013	3	60%	2	40%	5
9/30/2013	4	80%	1	20%	5
Grand Total	93	93%	33	33%	100

App. A, Ex. 41A



* Relevant to MSA II.B.2.g, page 16, and II.B.2.p.16., page 19.

App. A, Ex. 41B

Row Labels	Children Who Were Placed Within Their Own County or Within 50 Miles of Home Consistent With MSA Requirements		Children Who Were Not Placed Within Their Own County or Within 50 Miles of Home Consistent With MSA Requirements		Total Number
	Number	Percent	Number	Percent	
VI	531	96%	55	10%	553
7/31/2012	272	85%	47	15%	319
8/31/2012	300	88%	39	12%	339
9/30/2012	299	90%	34	10%	333
10/31/2012	305	91%	29	9%	334
11/30/2012	310	92%	26	8%	336
12/31/2012	290	93%	23	7%	313
1/31/2013	289	93%	21	7%	310
2/28/2013	296	94%	20	6%	316
3/31/2013	294	94%	19	6%	313
4/30/2013	292	94%	17	6%	309
5/31/2013	299	95%	17	5%	316
6/30/2013	300	95%	17	5%	317
7/31/2013	296	95%	16	5%	312
8/31/2013	314	96%	13	4%	327
9/30/2013	319	96%	12	4%	331
VII-E	427	97%	30	7%	442
7/31/2012	217	90%	24	10%	241
8/31/2012	227	92%	20	8%	247
9/30/2012	240	94%	16	6%	256
10/31/2012	231	94%	14	6%	245
11/30/2012	240	95%	13	5%	253
12/31/2012	244	95%	14	5%	258
1/31/2013	243	95%	13	5%	256
2/28/2013	263	96%	10	4%	273
3/31/2013	260	97%	9	3%	269
4/30/2013	250	97%	9	3%	259
5/31/2013	255	97%	9	3%	264
6/30/2013	233	96%	9	4%	242
7/31/2013	231	97%	8	3%	239
8/31/2013	240	98%	6	2%	246
9/30/2013	246	98%	6	2%	252
V-W	172	97%	13	7%	177
7/31/2012	103	90%	12	11%	114
8/31/2012	105	93%	8	7%	113
9/30/2012	106	95%	6	5%	112
10/31/2012	109	96%	5	4%	114
11/30/2012	104	95%	5	5%	109
12/31/2012	101	96%	4	4%	105
1/31/2013	106	96%	4	4%	110
2/28/2013	102	96%	4	4%	106
3/31/2013	106	96%	4	4%	110
4/30/2013	103	95%	5	5%	108
5/31/2013	106	96%	4	4%	110
6/30/2013	96	97%	3	3%	99
7/31/2013	95	98%	2	2%	97
8/31/2013	95	99%	1	1%	96

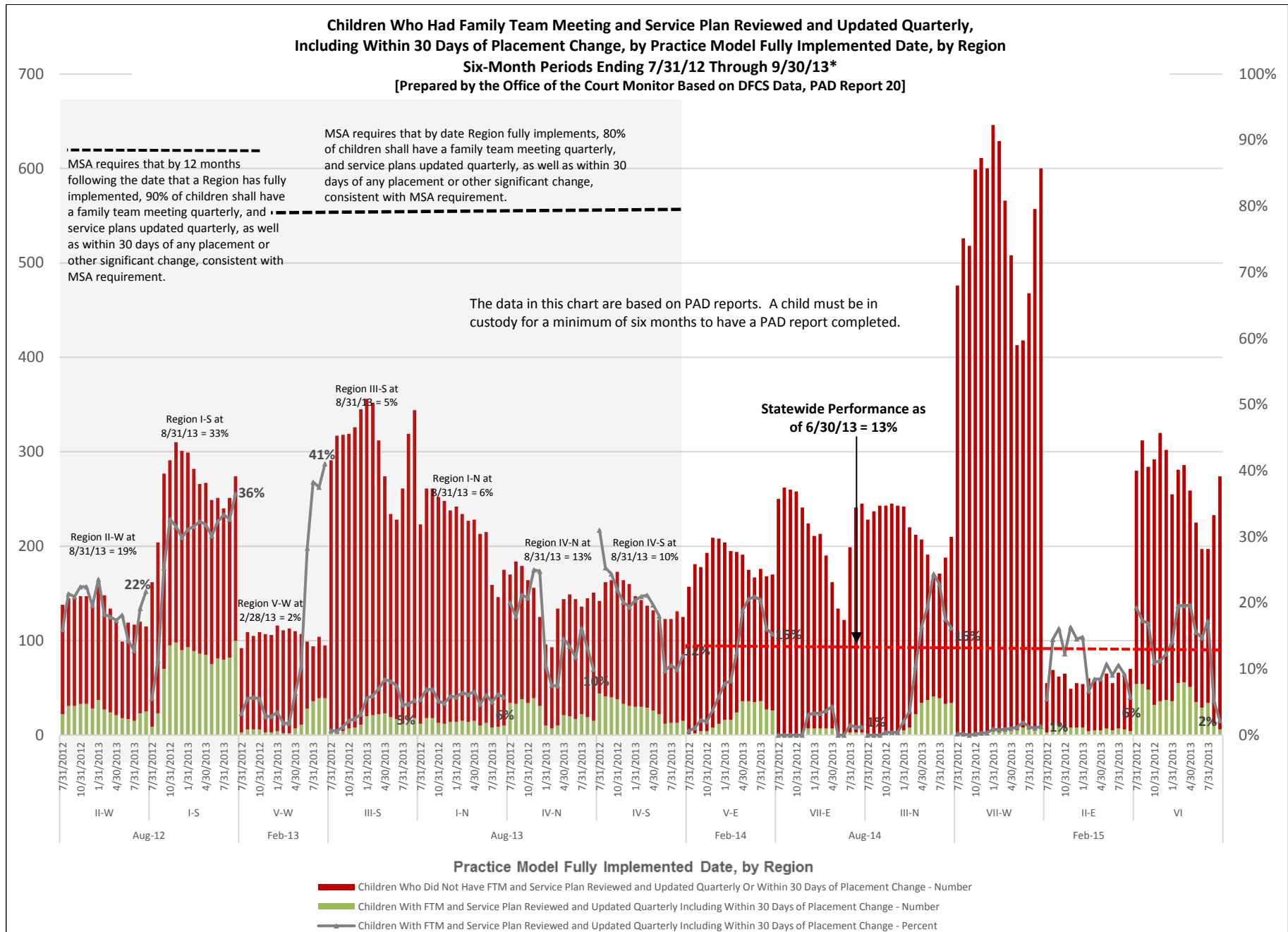
Row Labels	Children Who Were Placed Within Their Own County or Within 50 Miles of Home Consistent With MSA Requirements		Children Who Were Not Placed Within Their Own County or Within 50 Miles of Home Consistent With MSA Requirements		Total Number
	Number	Percent	Number	Percent	
9/30/2013	95	99%	1	1%	96
III-N	415	97%	25	6%	426
7/31/2012	252	93%	20	7%	272
8/31/2012	252	93%	19	7%	271
9/30/2012	259	94%	16	6%	275
10/31/2012	248	95%	13	5%	261
11/30/2012	257	97%	9	3%	266
12/31/2012	253	97%	9	3%	262
1/31/2013	248	97%	8	3%	256
2/28/2013	246	97%	8	3%	254
3/31/2013	256	97%	8	3%	264
4/30/2013	257	97%	9	3%	266
5/31/2013	265	97%	7	3%	272
6/30/2013	269	97%	8	3%	277
7/31/2013	268	97%	8	3%	276
8/31/2013	270	97%	8	3%	278
9/30/2013	268	97%	7	3%	275
II-W	239	98%	18	7%	245
7/31/2012	137	90%	16	10%	153
8/31/2012	150	93%	11	7%	161
9/30/2012	147	94%	10	6%	157
10/31/2012	146	94%	10	6%	156
11/30/2012	149	94%	9	6%	158
12/31/2012	150	94%	9	6%	159
1/31/2013	152	96%	7	4%	159
2/28/2013	154	97%	4	3%	158
3/31/2013	147	98%	3	2%	150
4/30/2013	143	98%	3	2%	146
5/31/2013	144	98%	3	2%	147
6/30/2013	147	98%	3	2%	150
7/31/2013	144	98%	3	2%	147
8/31/2013	148	98%	3	2%	151
9/30/2013	145	99%	1	1%	146
II-E	144	98%	8	5%	147
7/31/2012	69	90%	8	10%	77
8/31/2012	72	90%	8	10%	80
9/30/2012	68	92%	6	8%	74
10/31/2012	75	96%	3	4%	78
11/30/2012	75	96%	3	4%	78
12/31/2012	75	96%	3	4%	78
1/31/2013	77	97%	2	3%	79
2/28/2013	77	97%	2	3%	79
3/31/2013	77	97%	2	3%	79
4/30/2013	69	97%	2	3%	71
5/31/2013	73	97%	2	3%	75
6/30/2013	88	98%	2	2%	90
7/31/2013	86	98%	2	2%	88

Row Labels	Children Who Were Placed Within Their Own County or Within 50 Miles of Home Consistent With MSA Requirements		Children Who Were Not Placed Within Their Own County or Within 50 Miles of Home Consistent With MSA Requirements		Total Number
	Number	Percent	Number	Percent	
8/31/2013	84	98%	2	2%	86
9/30/2013	77	97%	2	3%	79
V-E	334	98%	12	4%	340
7/31/2012	202	94%	12	6%	214
8/31/2012	201	96%	8	4%	209
9/30/2012	204	97%	7	3%	211
10/31/2012	208	97%	6	3%	214
11/30/2012	212	97%	6	3%	218
12/31/2012	210	97%	6	3%	216
1/31/2013	208	98%	5	2%	213
2/28/2013	192	97%	5	3%	197
3/31/2013	186	97%	5	3%	191
4/30/2013	184	97%	5	3%	189
5/31/2013	174	97%	5	3%	179
6/30/2013	172	98%	4	2%	176
7/31/2013	172	98%	4	2%	176
8/31/2013	167	98%	4	2%	171
9/30/2013	162	98%	3	2%	165
III-S	792	98%	24	3%	806
7/31/2012	424	96%	19	4%	443
8/31/2012	434	96%	17	4%	451
9/30/2012	440	97%	15	3%	455
10/31/2012	432	97%	14	3%	446
11/30/2012	421	97%	12	3%	433
12/31/2012	407	97%	13	3%	420
1/31/2013	415	98%	10	2%	425
2/28/2013	418	98%	9	2%	427
3/31/2013	437	98%	9	2%	446
4/30/2013	440	98%	10	2%	450
5/31/2013	437	98%	9	2%	446
6/30/2013	432	98%	7	2%	439
7/31/2013	429	98%	8	2%	437
8/31/2013	451	98%	7	2%	458
9/30/2013	460	99%	7	1%	467
IV-N	317	99%	10	3%	320
7/31/2012	183	95%	10	5%	193
8/31/2012	179	95%	9	5%	188
9/30/2012	171	97%	6	3%	177
10/31/2012	176	98%	3	2%	179
11/30/2012	168	98%	4	2%	172
12/31/2012	160	98%	3	2%	163
1/31/2013	161	98%	3	2%	164
2/28/2013	162	98%	3	2%	165
3/31/2013	157	98%	3	2%	160
4/30/2013	151	98%	3	2%	154
5/31/2013	161	99%	2	1%	163
6/30/2013	176	99%	2	1%	178

Row Labels	Children Who Were Placed Within Their Own County or Within 50 Miles of Home Consistent With MSA Requirements		Children Who Were Not Placed Within Their Own County or Within 50 Miles of Home Consistent With MSA Requirements		Total Number
	Number	Percent	Number	Percent	
7/31/2013	184	99%	2	1%	186
8/31/2013	170	99%	2	1%	172
9/30/2013	171	99%	2	1%	173
VII-W	1354	99%	27	2%	1364
7/31/2012	600	98%	15	2%	615
8/31/2012	620	98%	13	2%	633
9/30/2012	622	98%	13	2%	635
10/31/2012	613	98%	11	2%	624
11/30/2012	628	98%	10	2%	638
12/31/2012	615	99%	9	1%	624
1/31/2013	616	99%	9	1%	625
2/28/2013	659	99%	8	1%	667
3/31/2013	671	99%	10	1%	681
4/30/2013	687	99%	9	1%	696
5/31/2013	726	99%	11	1%	737
6/30/2013	704	98%	11	2%	715
7/31/2013	699	98%	12	2%	711
8/31/2013	718	98%	12	2%	730
9/30/2013	735	99%	9	1%	744
I-N	514	99%	15	3%	517
7/31/2012	259	96%	11	4%	270
8/31/2012	263	96%	12	4%	275
9/30/2012	257	97%	9	3%	266
10/31/2012	247	98%	6	2%	253
11/30/2012	245	98%	4	2%	249
12/31/2012	236	99%	3	1%	239
1/31/2013	210	99%	3	1%	213
2/28/2013	216	99%	3	1%	219
3/31/2013	222	99%	3	1%	225
4/30/2013	246	99%	2	1%	248
5/31/2013	255	100%	1	0%	256
6/30/2013	264	100%	1	0%	265
7/31/2013	262	100%	1	0%	263
8/31/2013	278	99%	2	1%	280
9/30/2013	280	99%	2	1%	282
I-S	570	99%	8	1%	573
7/31/2012	338	98%	6	2%	344
8/31/2012	324	98%	5	2%	329
9/30/2012	311	98%	5	2%	316
10/31/2012	319	99%	4	1%	323
11/30/2012	302	98%	5	2%	307
12/31/2012	295	99%	4	1%	299
1/31/2013	283	99%	3	1%	286
2/28/2013	292	99%	3	1%	295
3/31/2013	301	99%	2	1%	303
4/30/2013	306	99%	2	1%	308
5/31/2013	305	100%	1	0%	306

Row Labels	Children Who Were Placed Within Their Own County or Within 50 Miles of Home Consistent With MSA Requirements		Children Who Were Not Placed Within Their Own County or Within 50 Miles of Home Consistent With MSA Requirements		Total Number
	Number	Percent	Number	Percent	
6/30/2013	305	100%	1	0%	306
7/31/2013	299	100%	1	0%	300
8/31/2013	306	100%	1	0%	307
9/30/2013	306	100%		0%	306
IV-S	238	100%	8	3%	239
7/31/2012	150	96%	6	4%	156
8/31/2012	162	97%	5	3%	167
9/30/2012	156	98%	3	2%	159
10/31/2012	145	97%	4	3%	149
11/30/2012	147	99%	2	1%	149
12/31/2012	136	99%	2	1%	138
1/31/2013	139	99%	2	1%	141
2/28/2013	142	99%	2	1%	144
3/31/2013	142	99%	1	1%	143
4/30/2013	140	99%	2	1%	142
5/31/2013	143	99%	1	1%	144
6/30/2013	131	99%	1	1%	132
7/31/2013	129	99%	1	1%	130
8/31/2013	127	100%		0%	127
9/30/2013	131	100%		0%	131
Grand Total	6041	98%	253	4%	6143

App. A, Ex. 42A



*Relevant to MSA III.B.2.b., page 34, III.B.2.c.2., page 34, and III.B.2.d.2., page 35.

App. A, Ex. 42B

Row Labels	Children With FTM and Service Plan Reviewed and Updated Quarterly Including Within 30 Days of Placement Change		Children Who Did Not Have FTM and Service Plan Reviewed and Updated Quarterly Or Within 30 Days of Placement Change		Total Number
	Number	Percent	Number	Percent	
Aug-12	1541	26%	4381	73.98%	5922
II-W	385	19%	1613	81%	1998
7/31/2012	22	16%	116	84%	138
8/31/2012	31	21%	114	79%	145
9/30/2012	31	21%	117	79%	148
10/31/2012	33	22%	114	78%	147
11/30/2012	33	22%	114	78%	147
12/31/2012	28	20%	115	80%	143
1/31/2013	37	24%	120	76%	157
2/28/2013	27	18%	121	82%	148
3/31/2013	24	18%	110	82%	134
4/30/2013	21	17%	100	83%	121
5/31/2013	18	18%	81	82%	99
6/30/2013	17	14%	102	86%	119
7/31/2013	15	13%	102	87%	117
8/31/2013	23	19%	97	81%	120
9/30/2013	25	22%	90	78%	115
I-S	1156	29%	2768	71%	3924
7/31/2012	9	6%	153	94%	162
8/31/2012	23	11%	181	89%	204
9/30/2012	70	25%	207	75%	277
10/31/2012	95	33%	196	67%	291
11/30/2012	98	32%	212	68%	310
12/31/2012	90	30%	211	70%	301
1/31/2013	93	31%	206	69%	299
2/28/2013	89	32%	193	68%	282
3/31/2013	86	32%	180	68%	266
4/30/2013	85	32%	182	68%	267
5/31/2013	75	30%	174	70%	249
6/30/2013	81	32%	170	68%	251
7/31/2013	80	33%	160	67%	240
8/31/2013	82	33%	169	67%	251
9/30/2013	100	36%	174	64%	274
Feb-13	195	12%	1382	88%	1577
V-W	195	12%	1382	88%	1577
7/31/2012	3	3%	89	97%	92
8/31/2012	6	6%	103	94%	109
9/30/2012	6	6%	99	94%	105
10/31/2012	6	6%	103	94%	109
11/30/2012	3	3%	104	97%	107
12/31/2012	3	3%	103	97%	106
1/31/2013	4	3%	112	97%	116
2/28/2013	2	2%	109	98%	111
3/31/2013	2	2%	111	98%	113
4/30/2013	7	6%	103	94%	110
5/31/2013	11	10%	96	90%	107
6/30/2013	28	28%	71	72%	99
7/31/2013	36	38%	58	62%	94
8/31/2013	39	38%	65	63%	104

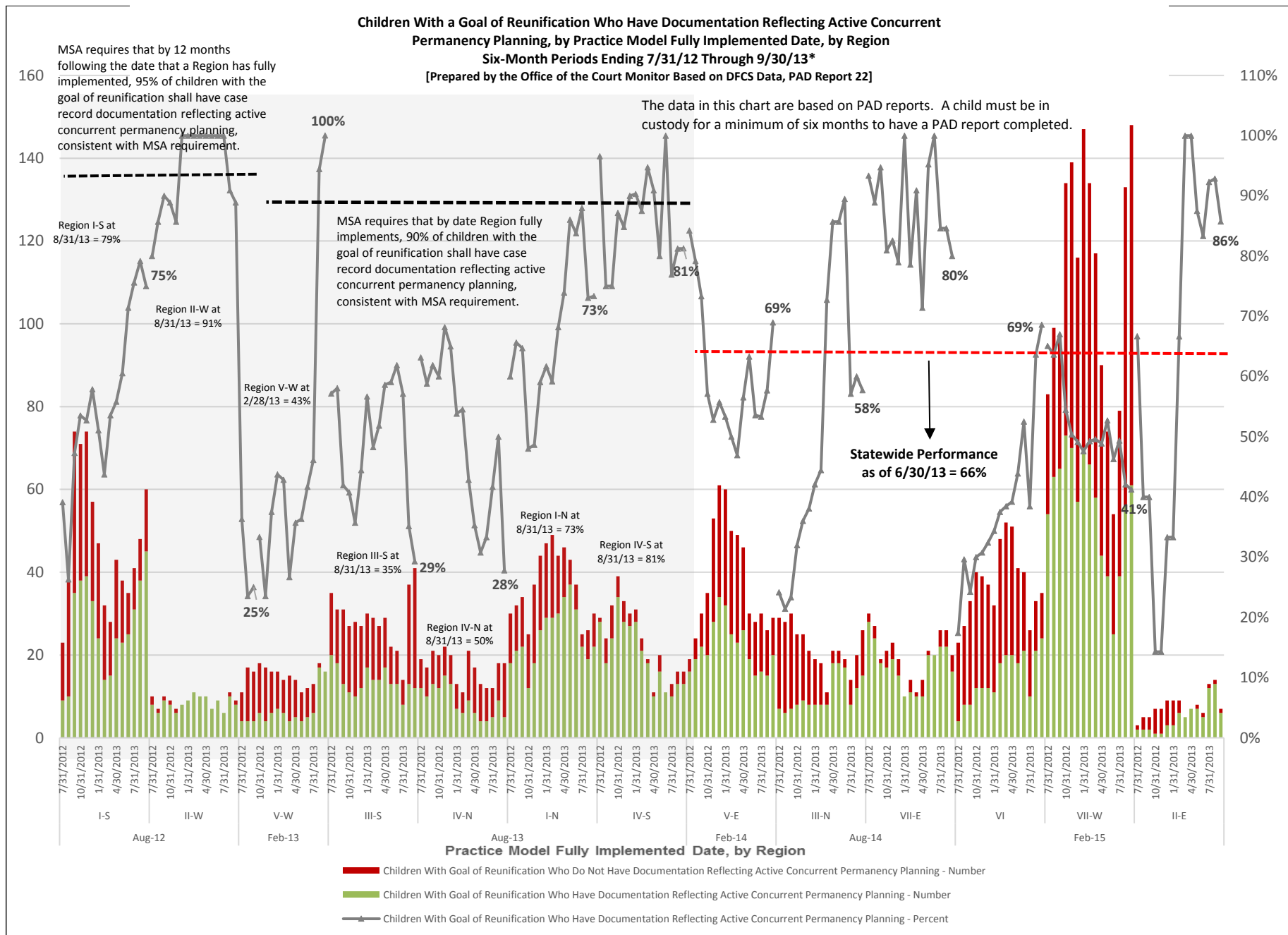
Row Labels	Children With FTM and Service Plan Reviewed and Updated Quarterly Including Within 30 Days of Placement Change		Children Who Did Not Have FTM and Service Plan Reviewed and Updated Quarterly Or Within 30 Days of Placement Change		Total Number
	Number	Percent	Number	Percent	
9/30/2013	39	41%	56	59%	95
Aug-13	1163	10%	11073	90%	12236
III-S	201	4%	4395	96%	4596
7/31/2012	2	1%	289	99%	291
8/31/2012	2	1%	315	99%	317
9/30/2012	4	1%	314	99%	318
10/31/2012	7	2%	312	98%	319
11/30/2012	8	2%	318	98%	326
12/31/2012	11	3%	334	97%	345
1/31/2013	20	6%	336	94%	356
2/28/2013	21	6%	331	94%	352
3/31/2013	22	7%	290	93%	312
4/30/2013	23	8%	251	92%	274
5/31/2013	19	8%	215	92%	234
6/30/2013	17	7%	211	93%	228
7/31/2013	12	5%	249	95%	261
8/31/2013	15	5%	304	95%	319
9/30/2013	18	5%	326	95%	344
I-N	195	6%	3127	94%	3322
7/31/2012	12	5%	211	95%	223
8/31/2012	18	7%	243	93%	261
9/30/2012	18	7%	243	93%	261
10/31/2012	13	5%	239	95%	252
11/30/2012	12	5%	236	95%	248
12/31/2012	14	6%	224	94%	238
1/31/2013	14	6%	228	94%	242
2/28/2013	15	6%	219	94%	234
3/31/2013	14	6%	213	94%	227
4/30/2013	15	7%	213	93%	228
5/31/2013	10	5%	203	95%	213
6/30/2013	13	6%	202	94%	215
7/31/2013	8	5%	151	95%	159
8/31/2013	9	6%	137	94%	146
9/30/2013	10	6%	165	94%	175
IV-N	350	16%	1820	84%	2170
7/31/2012	34	20%	136	80%	170
8/31/2012	33	18%	151	82%	184
9/30/2012	38	21%	141	79%	179
10/31/2012	34	21%	130	79%	164
11/30/2012	39	25%	117	75%	156
12/31/2012	31	25%	94	75%	125
1/31/2013	10	10%	86	90%	96
2/28/2013	7	8%	86	92%	93
3/31/2013	10	7%	124	93%	134
4/30/2013	21	15%	123	85%	144
5/31/2013	20	13%	129	87%	149
6/30/2013	17	12%	127	88%	144
7/31/2013	22	16%	114	84%	136
8/31/2013	19	13%	126	87%	145

Row Labels	Children With FTM and Service Plan Reviewed and Updated Quarterly Including Within 30 Days of Placement Change		Children Who Did Not Have FTM and Service Plan Reviewed and Updated Quarterly Or Within 30 Days of Placement Change		Total Number
	Number	Percent	Number	Percent	
9/30/2013	15	10%	136	90%	151
IV-S	417	19%	1731	81%	2148
7/31/2012	44	31%	98	69%	142
8/31/2012	41	25%	121	75%	162
9/30/2012	40	24%	124	76%	164
10/31/2012	38	22%	135	78%	173
11/30/2012	33	20%	131	80%	164
12/31/2012	31	19%	129	81%	160
1/31/2013	30	20%	117	80%	147
2/28/2013	30	21%	113	79%	143
3/31/2013	29	21%	108	79%	137
4/30/2013	26	20%	106	80%	132
5/31/2013	22	18%	100	82%	122
6/30/2013	12	10%	111	90%	123
7/31/2013	13	11%	110	89%	123
8/31/2013	13	10%	118	90%	131
9/30/2013	15	12%	110	88%	125
Feb-14	283	10%	2483	90%	2766
V-E	283	10%	2483	90%	2766
7/31/2012	1	1%	156	99%	157
8/31/2012	2	1%	179	99%	181
9/30/2012	4	2%	174	98%	178
10/31/2012	4	2%	189	98%	193
11/30/2012	8	4%	201	96%	209
12/31/2012	12	6%	196	94%	208
1/31/2013	16	8%	188	92%	204
2/28/2013	16	8%	179	92%	195
3/31/2013	24	12%	170	88%	194
4/30/2013	36	19%	155	81%	191
5/31/2013	36	21%	139	79%	175
6/30/2013	35	21%	132	79%	167
7/31/2013	36	20%	140	80%	176
8/31/2013	27	16%	141	84%	168
9/30/2013	26	15%	144	85%	170
Aug-14	300	5%	6160	95%	6460
VII-E	44	1%	3168	99%	3212
7/31/2012		0%	250	100%	250
8/31/2012		0%	262	100%	262
9/30/2012		0%	260	100%	260
10/31/2012		0%	258	100%	258
11/30/2012		0%	241	100%	241
12/31/2012	7	3%	217	97%	224
1/31/2013	7	3%	204	97%	211
2/28/2013	7	3%	206	97%	213
3/31/2013	7	4%	183	96%	190
4/30/2013	7	4%	155	96%	162
5/31/2013		0%	134	100%	134
6/30/2013		0%	122	100%	122
7/31/2013	3	2%	196	98%	199

Row Labels	Children With FTM and Service Plan Reviewed and Updated Quarterly Including Within 30 Days of Placement Change		Children Who Did Not Have FTM and Service Plan Reviewed and Updated Quarterly Or Within 30 Days of Placement Change		Total Number
	Number	Percent	Number	Percent	
8/31/2013	3	1%	238	99%	241
9/30/2013	3	1%	242	99%	245
III-N	256	8%	2992	92%	3248
7/31/2012		0%	228	100%	228
8/31/2012		0%	237	100%	237
9/30/2012		0%	243	100%	243
10/31/2012	1	0%	242	100%	243
11/30/2012	1	0%	244	100%	245
12/31/2012	1	0%	242	100%	243
1/31/2013	5	2%	237	98%	242
2/28/2013	8	4%	212	96%	220
3/31/2013	22	10%	190	90%	212
4/30/2013	34	16%	173	84%	207
5/31/2013	37	19%	154	81%	191
6/30/2013	41	24%	127	76%	168
7/31/2013	39	23%	132	77%	171
8/31/2013	33	18%	155	82%	188
9/30/2013	34	16%	176	84%	210
Feb-15	734	6%	12306	94%	13040
VII-W	61	1%	8074	99%	8135
7/31/2012	1	0%	475	100%	476
8/31/2012	1	0%	525	100%	526
9/30/2012		0%	518	100%	518
10/31/2012	1	0%	598	100%	599
11/30/2012	2	0%	609	100%	611
12/31/2012	2	0%	598	100%	600
1/31/2013	6	1%	640	99%	646
2/28/2013	5	1%	624	99%	629
3/31/2013	5	1%	561	99%	566
4/30/2013	5	1%	503	99%	508
5/31/2013	5	1%	408	99%	413
6/30/2013	8	2%	410	98%	418
7/31/2013	6	1%	462	99%	468
8/31/2013	6	1%	551	99%	557
9/30/2013	8	1%	592	99%	600
II-E	98	11%	810	89%	908
7/31/2012	3	5%	52	95%	55
8/31/2012	10	14%	59	86%	69
9/30/2012	10	16%	52	84%	62
10/31/2012	8	12%	57	88%	65
11/30/2012	8	16%	41	84%	49
12/31/2012	8	15%	47	85%	55
1/31/2013	8	15%	46	85%	54
2/28/2013	4	7%	56	93%	60
3/31/2013	5	8%	54	92%	59
4/30/2013	5	8%	54	92%	59
5/31/2013	7	11%	58	89%	65
6/30/2013	5	9%	50	91%	55
7/31/2013	7	11%	59	89%	66

Row Labels	Children With FTM and Service Plan Reviewed and Updated Quarterly Including Within 30 Days of Placement Change		Children Who Did Not Have FTM and Service Plan Reviewed and Updated Quarterly Or Within 30 Days of Placement Change		Total Number
	Number	Percent	Number	Percent	
8/31/2013	6	9%	59	91%	65
9/30/2013	4	6%	66	94%	70
VI	575	14%	3422	86%	3997
7/31/2012	54	19%	226	81%	280
8/31/2012	54	17%	258	83%	312
9/30/2012	48	17%	236	83%	284
10/31/2012	32	11%	260	89%	292
11/30/2012	36	11%	284	89%	320
12/31/2012	37	12%	265	88%	302
1/31/2013	36	14%	219	86%	255
2/28/2013	55	20%	226	80%	281
3/31/2013	56	20%	230	80%	286
4/30/2013	51	20%	208	80%	259
5/31/2013	35	16%	190	84%	225
6/30/2013	29	15%	168	85%	197
7/31/2013	34	17%	163	83%	197
8/31/2013	12	5%	221	95%	233
9/30/2013	6	2%	268	98%	274
Grand Total	4216	10.04%	37785	89.96%	42001

App. A, Ex. 43A



*Relevant to MSA III.B.3.b.1., page 36, III.B.3.b.2.a., page 36, and III.B.3.b.3.a., page 36.

App. A, Ex. 43B

Row Labels	Children With Goal of Reunification Who Have Documentation Reflecting Active Concurrent Permanency Planning		Children With Goal of Reunification Who Do Not Have Documentation Reflecting Active Concurrent Permanency Planning		Total Number
	Number	Percent	Number	Percent	
Aug-12	528	62.71%	314	37.29%	842
I-S	403	57%	306	43%	709
7/31/2012	9	39%	14	61%	23
8/31/2012	10	26%	28	74%	38
9/30/2012	35	47%	39	53%	74
10/31/2012	38	54%	33	46%	71
11/30/2012	39	53%	35	47%	74
12/31/2012	33	58%	24	42%	57
1/31/2013	24	51%	23	49%	47
2/28/2013	14	44%	18	56%	32
3/31/2013	15	54%	13	46%	28
4/30/2013	24	56%	19	44%	43
5/31/2013	23	61%	15	39%	38
6/30/2013	25	71%	10	29%	35
7/31/2013	31	76%	10	24%	41
8/31/2013	38	79%	10	21%	48
9/30/2013	45	75%	15	25%	60
II-W	125	94%	8	6%	133
7/31/2012	8	80%	2	20%	10
8/31/2012	6	86%	1	14%	7
9/30/2012	9	90%	1	10%	10
10/31/2012	8	89%	1	11%	9
11/30/2012	6	86%	1	14%	7
12/31/2012	8	100%		0%	8
1/31/2013	9	100%		0%	9
2/28/2013	11	100%		0%	11
3/31/2013	10	100%		0%	10
4/30/2013	10	100%		0%	10
5/31/2013	7	100%		0%	7
6/30/2013	9	100%		0%	9
7/31/2013	6	100%		0%	6
8/31/2013	10	91%	1	9%	11
9/30/2013	8	89%	1	11%	9
Feb-13	98	44%	126	56%	224
V-W	98	44%	126	56%	224
7/31/2012	4	36%	7	64%	11
8/31/2012	4	24%	13	76%	17
9/30/2012	4	25%	12	75%	16
10/31/2012	6	33%	12	67%	18
11/30/2012	4	24%	13	76%	17
12/31/2012	6	38%	10	63%	16
1/31/2013	7	44%	9	56%	16
2/28/2013	6	43%	8	57%	14
3/31/2013	4	27%	11	73%	15
4/30/2013	5	36%	9	64%	14
5/31/2013	4	36%	7	64%	11
6/30/2013	5	42%	7	58%	12

Row Labels	Children With Goal of Reunification Who Have Documentation Reflecting Active Concurrent Permanency Planning		Children With Goal of Reunification Who Do Not Have Documentation Reflecting Active Concurrent Permanency Planning		Total Number
	Number	Percent	Number	Percent	
7/31/2013	6	46%	7	54%	13
8/31/2013	17	94%	1	6%	18
9/30/2013	16	100%		0%	16
Aug-13	1004	64%	576	36%	1580
III-S	205	48%	224	52%	429
7/31/2012	20	57%	15	43%	35
8/31/2012	18	58%	13	42%	31
9/30/2012	13	42%	18	58%	31
10/31/2012	11	41%	16	59%	27
11/30/2012	10	36%	18	64%	28
12/31/2012	12	44%	15	56%	27
1/31/2013	17	57%	13	43%	30
2/28/2013	14	48%	15	52%	29
3/31/2013	14	52%	13	48%	27
4/30/2013	17	59%	12	41%	29
5/31/2013	13	59%	9	41%	22
6/30/2013	13	62%	8	38%	21
7/31/2013	8	57%	6	43%	14
8/31/2013	13	35%	24	65%	37
9/30/2013	12	29%	29	71%	41
IV-N	130	51%	124	49%	254
7/31/2012	12	63%	7	37%	19
8/31/2012	10	59%	7	41%	17
9/30/2012	13	62%	8	38%	21
10/31/2012	12	60%	8	40%	20
11/30/2012	15	68%	7	32%	22
12/31/2012	13	65%	7	35%	20
1/31/2013	7	54%	6	46%	13
2/28/2013	6	55%	5	45%	11
3/31/2013	9	43%	12	57%	21
4/30/2013	6	35%	11	65%	17
5/31/2013	4	31%	9	69%	13
6/30/2013	4	33%	8	67%	12
7/31/2013	5	42%	7	58%	12
8/31/2013	9	50%	9	50%	18
9/30/2013	5	28%	13	72%	18
I-N	370	67%	179	33%	549
7/31/2012	18	60%	12	40%	30
8/31/2012	21	66%	11	34%	32
9/30/2012	22	65%	12	35%	34
10/31/2012	12	48%	13	52%	25
11/30/2012	18	49%	19	51%	37
12/31/2012	26	59%	18	41%	44
1/31/2013	29	62%	18	38%	47
2/28/2013	29	59%	20	41%	49
3/31/2013	30	68%	14	32%	44
4/30/2013	34	74%	12	26%	46

Row Labels	Children With Goal of Reunification Who Have Documentation Reflecting Active Concurrent Permanency Planning		Children With Goal of Reunification Who Do Not Have Documentation Reflecting Active Concurrent Permanency Planning		Total Number
	Number	Percent	Number	Percent	
5/31/2013	37	86%	6	14%	43
6/30/2013	31	84%	6	16%	37
7/31/2013	22	88%	3	12%	25
8/31/2013	19	73%	7	27%	26
9/30/2013	22	73%	8	27%	30
IV-S	299	86%	49	14%	348
7/31/2012	28	97%	1	3%	29
8/31/2012	18	75%	6	25%	24
9/30/2012	24	75%	8	25%	32
10/31/2012	34	87%	5	13%	39
11/30/2012	28	85%	5	15%	33
12/31/2012	27	90%	3	10%	30
1/31/2013	28	90%	3	10%	31
2/28/2013	21	88%	3	13%	24
3/31/2013	18	95%	1	5%	19
4/30/2013	10	91%	1	9%	11
5/31/2013	16	80%	4	20%	20
6/30/2013	11	100%		0%	11
7/31/2013	10	77%	3	23%	13
8/31/2013	13	81%	3	19%	16
9/30/2013	13	81%	3	19%	16
Feb-14	330	58%	240	42%	570
V-E	330	58%	240	42%	570
7/31/2012	16	84%	3	16%	19
8/31/2012	19	79%	5	21%	24
9/30/2012	22	73%	8	27%	30
10/31/2012	20	57%	15	43%	35
11/30/2012	28	53%	25	47%	53
12/31/2012	34	56%	27	44%	61
1/31/2013	32	53%	28	47%	60
2/28/2013	25	50%	25	50%	50
3/31/2013	23	47%	26	53%	49
4/30/2013	26	57%	20	43%	46
5/31/2013	19	63%	11	37%	30
6/30/2013	15	54%	13	46%	28
7/31/2013	16	53%	14	47%	30
8/31/2013	15	58%	11	42%	26
9/30/2013	20	69%	9	31%	29
Aug-14	419	67%	209	33%	628
III-N	157	48%	170	52%	327
7/31/2012	7	24%	22	76%	29
8/31/2012	6	21%	22	79%	28
9/30/2012	7	23%	23	77%	30
10/31/2012	8	32%	17	68%	25
11/30/2012	9	36%	16	64%	25
12/31/2012	8	38%	13	62%	21
1/31/2013	8	42%	11	58%	19

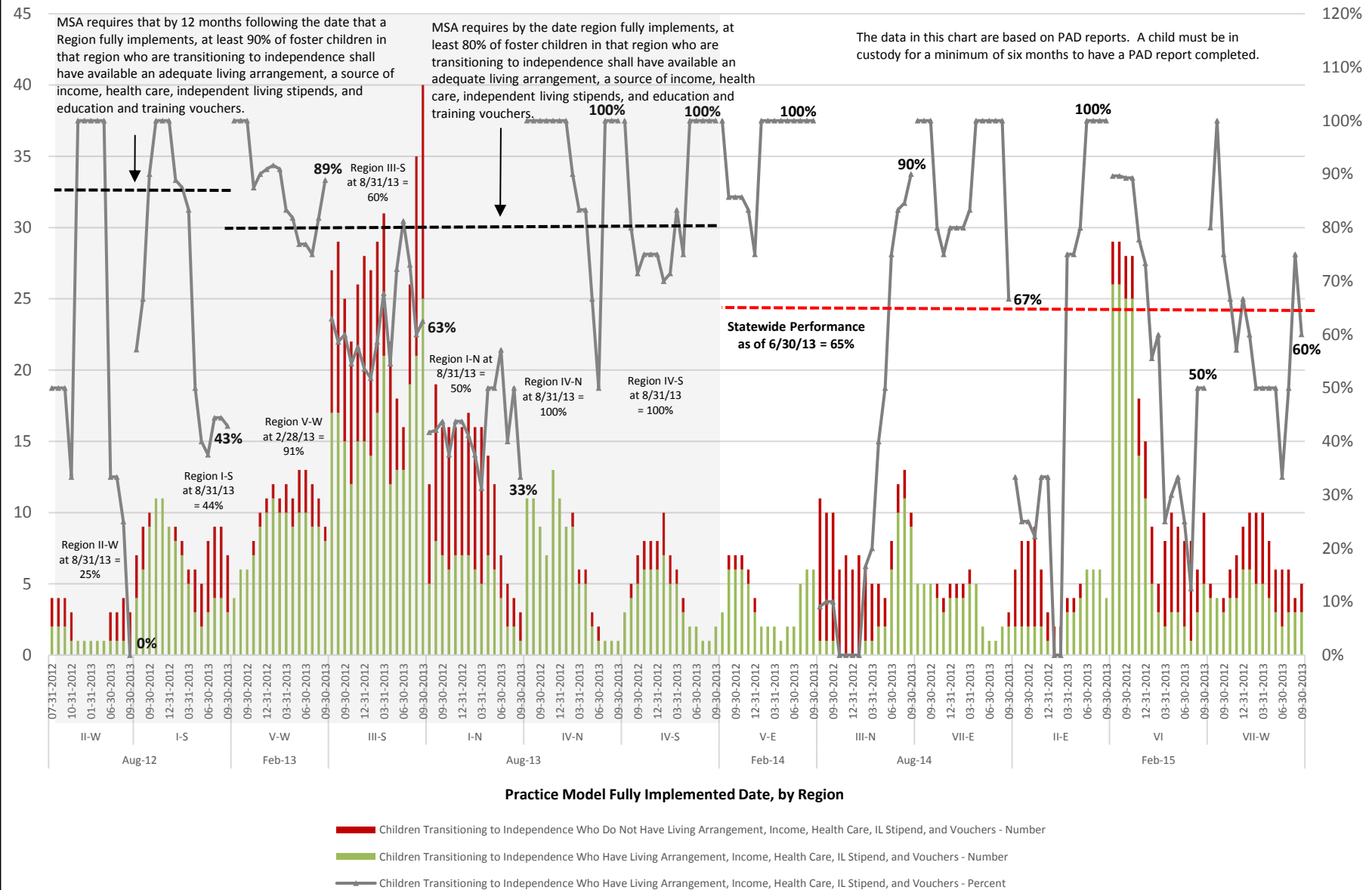
Row Labels	Children With Goal of Reunification Who Have Documentation Reflecting Active Concurrent Permanency Planning		Children With Goal of Reunification Who Do Not Have Documentation Reflecting Active Concurrent Permanency Planning		Total Number
	Number	Percent	Number	Percent	
2/28/2013	8	44%	10	56%	18
3/31/2013	8	73%	3	27%	11
4/30/2013	18	86%	3	14%	21
5/31/2013	18	86%	3	14%	21
6/30/2013	17	89%	2	11%	19
7/31/2013	8	57%	6	43%	14
8/31/2013	12	60%	8	40%	20
9/30/2013	15	58%	11	42%	26
VII-E	262	87%	39	13%	301
7/31/2012	28	93%	2	7%	30
8/31/2012	24	89%	3	11%	27
9/30/2012	18	95%	1	5%	19
10/31/2012	17	81%	4	19%	21
11/30/2012	19	83%	4	17%	23
12/31/2012	15	79%	4	21%	19
1/31/2013	10	100%		0%	10
2/28/2013	11	79%	3	21%	14
3/31/2013	10	91%	1	9%	11
4/30/2013	10	71%	4	29%	14
5/31/2013	20	95%	1	5%	21
6/30/2013	20	100%		0%	20
7/31/2013	22	85%	4	15%	26
8/31/2013	22	85%	4	15%	26
9/30/2013	16	80%	4	20%	20
Feb-15	1134	49%	1181	51%	2315
VI	219	39%	338	61%	557
7/31/2012	4	17%	19	83%	23
8/31/2012	8	30%	19	70%	27
9/30/2012	8	24%	25	76%	33
10/31/2012	12	30%	28	70%	40
11/30/2012	12	31%	27	69%	39
12/31/2012	12	32%	25	68%	37
1/31/2013	11	34%	21	66%	32
2/28/2013	18	38%	30	63%	48
3/31/2013	20	38%	32	62%	52
4/30/2013	20	39%	31	61%	51
5/31/2013	18	44%	23	56%	41
6/30/2013	21	53%	19	48%	40
7/31/2013	10	38%	16	62%	26
8/31/2013	21	64%	12	36%	33
9/30/2013	24	69%	11	31%	35
VII-W	840	51%	804	49%	1644
7/31/2012	54	65%	29	35%	83
8/31/2012	63	64%	36	36%	99
9/30/2012	65	67%	32	33%	97
10/31/2012	73	54%	61	46%	134
11/30/2012	70	50%	69	50%	139

Row Labels	Children With Goal of Reunification Who Have Documentation Reflecting Active Concurrent Permanency Planning		Children With Goal of Reunification Who Do Not Have Documentation Reflecting Active Concurrent Permanency Planning		Total Number
	Number	Percent	Number	Percent	
12/31/2012	57	49%	59	51%	116
1/31/2013	70	48%	77	52%	147
2/28/2013	66	49%	68	51%	134
3/31/2013	58	50%	59	50%	117
4/30/2013	44	49%	46	51%	90
5/31/2013	39	53%	35	47%	74
6/30/2013	25	46%	29	54%	54
7/31/2013	39	49%	40	51%	79
8/31/2013	56	42%	77	58%	133
9/30/2013	61	41%	87	59%	148
II-E	75	66%	39	34%	114
7/31/2012	2	67%	1	33%	3
8/31/2012	2	40%	3	60%	5
9/30/2012	2	40%	3	60%	5
10/31/2012	1	14%	6	86%	7
11/30/2012	1	14%	6	86%	7
12/31/2012	3	33%	6	67%	9
1/31/2013	3	33%	6	67%	9
2/28/2013	6	67%	3	33%	9
3/31/2013	5	100%		0%	5
4/30/2013	7	100%		0%	7
5/31/2013	7	88%	1	13%	8
6/30/2013	5	83%	1	17%	6
7/31/2013	12	92%	1	8%	13
8/31/2013	13	93%	1	7%	14
9/30/2013	6	86%	1	14%	7
Grand Total	3513	57.04%	2646	42.96%	6159

App. A, Ex. 44A

Percentage of Foster Children Transitioning to Independence Who Have Available An Adequate Living Arrangement, a Source of Income, Health Care, Independent Living Stipends, and Education and Training Vouchers, by Practice Model Fully Implemented Date, by Region
Six Month Periods Ending 7/31/12 through 9/30/13*

[Prepared by the Office of the Court Monitor Based on DFCS Data, PAD Report 23]



* Relevant to MSA III.B.7.c., page 42, III.B.7.e.2., page 43, and III.B.7.f.2., page 43. Neither PAD Report 23 nor this chart reflect performance related to full requirement.

App. A, Ex. 44B

Row Labels	Children Transitioning to Independence Who Have Living Arrangement, Income, Health Care, IL Stipend, and Vouchers		Children Transitioning to Independence Who Do Not Have Living Arrangement, Income, Health Care, IL Stipend, and Vouchers		Total Number
	Number	Percent	Number	Percent	
Aug-12	104	66%	53	34%	157
II-W	15	45%	18	55%	33
07-31-2012	2	50%	2	50%	4
08-31-2012	2	50%	2	50%	4
09-30-2012	2	50%	2	50%	4
10-31-2012	1	33%	2	67%	3
11-30-2012	1	100%		0%	1
12-31-2012	1	100%		0%	1
01-31-2013	1	100%		0%	1
02-28-2013	1	100%		0%	1
03-31-2013	1	100%		0%	1
06-30-2013	1	33%	2	67%	3
07-31-2013	1	33%	2	67%	3
08-31-2013	1	25%	3	75%	4
09-30-2013		0%	3	100%	3
I-S	89	72%	35	28%	124
07-31-2012	4	57%	3	43%	7
08-31-2012	6	67%	3	33%	9
09-30-2012	9	90%	1	10%	10
10-31-2012	11	100%		0%	11
11-30-2012	11	100%		0%	11
12-31-2012	9	100%		0%	9
01-31-2013	8	89%	1	11%	9
02-28-2013	7	88%	1	13%	8
03-31-2013	5	83%	1	17%	6
04-30-2013	3	50%	3	50%	6
05-31-2013	2	40%	3	60%	5
06-30-2013	3	38%	5	63%	8
07-31-2013	4	44%	5	56%	9
08-31-2013	4	44%	5	56%	9
09-30-2013	3	43%	4	57%	7
Feb-13	128	86%	21	14%	149
V-W	128	86%	21	14%	149
07-31-2012	4	100%		0%	4
08-31-2012	6	100%		0%	6
09-30-2012	6	100%		0%	6
10-31-2012	7	88%	1	13%	8
11-30-2012	9	90%	1	10%	10
12-31-2012	10	91%	1	9%	11
01-31-2013	11	92%	1	8%	12
02-28-2013	10	91%	1	9%	11
03-31-2013	10	83%	2	17%	12
04-30-2013	9	82%	2	18%	11
05-31-2013	10	77%	3	23%	13
06-30-2013	10	77%	3	23%	13
07-31-2013	9	75%	3	25%	12
08-31-2013	9	82%	2	18%	11

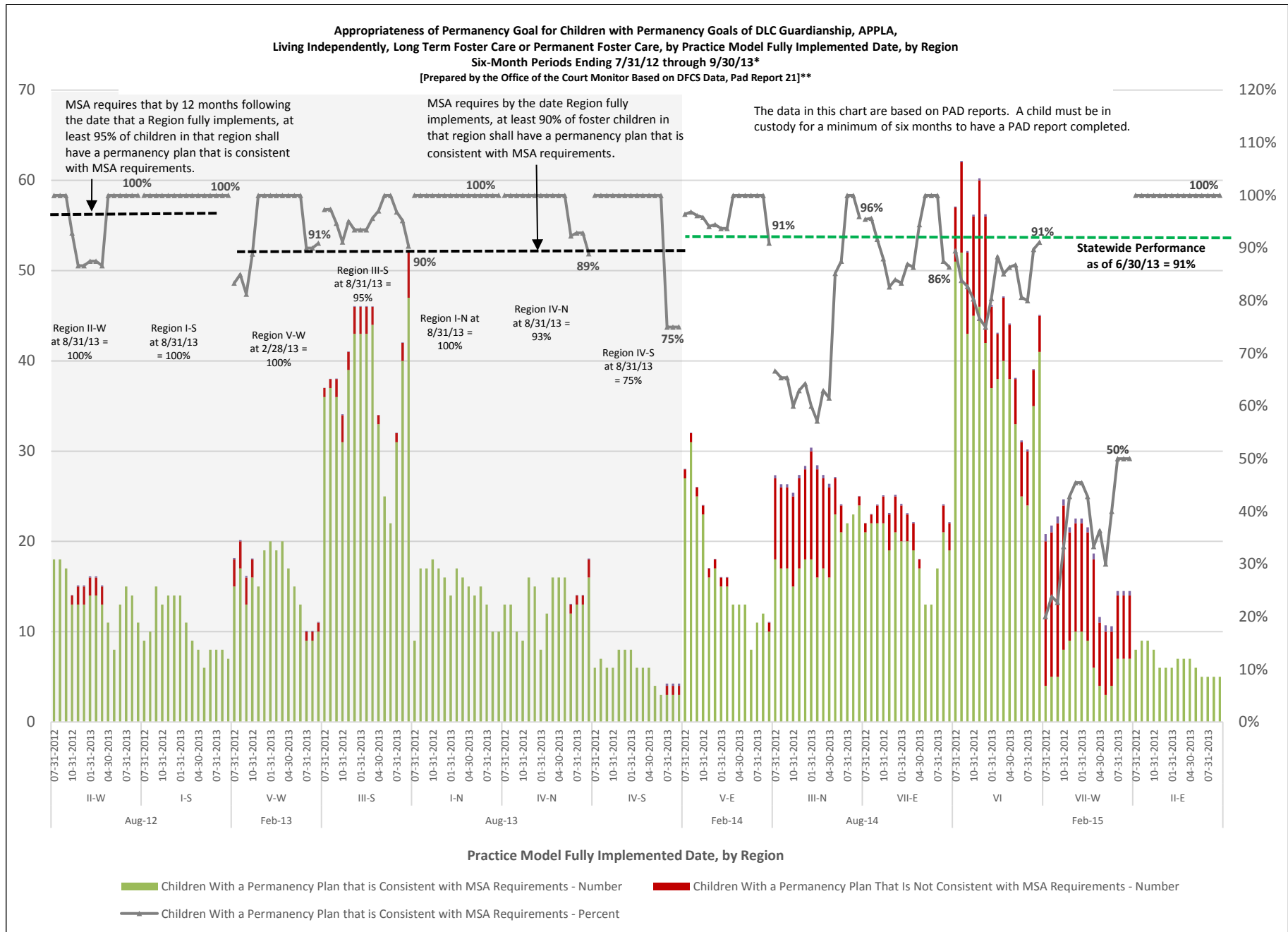
Row Labels	Children Transitioning to Independence Who Have Living Arrangement, Income, Health Care, IL Stipend, and Vouchers		Children Transitioning to Independence Who Do Not Have Living Arrangement, Income, Health Care, IL Stipend, and Vouchers		Total Number
	Number	Percent	Number	Percent	
09-30-2013	8	89%	1	11%	9
Aug-13	480	63%	285	37%	765
III-S	246	61%	155	39%	401
07-31-2012	17	63%	10	37%	27
08-31-2012	17	59%	12	41%	29
09-30-2012	15	60%	10	40%	25
10-31-2012	12	55%	10	45%	22
11-30-2012	15	58%	11	42%	26
12-31-2012	15	54%	13	46%	28
01-31-2013	14	52%	13	48%	27
02-28-2013	17	59%	12	41%	29
03-31-2013	21	68%	10	32%	31
04-30-2013	12	55%	10	45%	22
05-31-2013	13	72%	5	28%	18
06-30-2013	13	81%	3	19%	16
07-31-2013	19	73%	7	27%	26
08-31-2013	21	60%	14	40%	35
09-30-2013	25	63%	15	38%	40
I-N	80	42%	109	58%	189
07-31-2012	5	42%	7	58%	12
08-31-2012	8	42%	11	58%	19
09-30-2012	7	44%	9	56%	16
10-31-2012	6	38%	10	63%	16
11-30-2012	7	44%	9	56%	16
12-31-2012	7	44%	9	56%	16
01-31-2013	7	41%	10	59%	17
02-28-2013	6	38%	10	63%	16
03-31-2013	5	31%	11	69%	16
04-30-2013	7	50%	7	50%	14
05-31-2013	6	50%	6	50%	12
06-30-2013	4	57%	3	43%	7
07-31-2013	2	40%	3	60%	5
08-31-2013	2	50%	2	50%	4
09-30-2013	1	33%	2	67%	3
IV-N	96	95%	5	5%	101
07-31-2012	11	100%		0%	11
08-31-2012	11	100%		0%	11
09-30-2012	9	100%		0%	9
10-31-2012	7	100%		0%	7
11-30-2012	13	100%		0%	13
12-31-2012	11	100%		0%	11
01-31-2013	9	100%		0%	9
02-28-2013	9	90%	1	10%	10
03-31-2013	5	83%	1	17%	6
04-30-2013	5	83%	1	17%	6
05-31-2013	2	67%	1	33%	3
06-30-2013	1	50%	1	50%	2

Row Labels	Children Transitioning to Independence Who Have Living Arrangement, Income, Health Care, IL Stipend, and Vouchers		Children Transitioning to Independence Who Do Not Have Living Arrangement, Income, Health Care, IL Stipend, and Vouchers		Total Number
	Number	Percent	Number	Percent	
07-31-2013	1	100%		0%	1
08-31-2013	1	100%		0%	1
09-30-2013	1	100%		0%	1
IV-S	58	78%	16	22%	74
07-31-2012	3	100%		0%	3
08-31-2012	4	80%	1	20%	5
09-30-2012	5	71%	2	29%	7
10-31-2012	6	75%	2	25%	8
11-30-2012	6	75%	2	25%	8
12-31-2012	6	75%	2	25%	8
01-31-2013	7	70%	3	30%	10
02-28-2013	5	71%	2	29%	7
03-31-2013	5	83%	1	17%	6
04-30-2013	3	75%	1	25%	4
05-31-2013	2	100%		0%	2
06-30-2013	2	100%		0%	2
07-31-2013	1	100%		0%	1
08-31-2013	1	100%		0%	1
09-30-2013	2	100%		0%	2
Feb-14	57	92%	5	8%	62
V-E	57	92%	5	8%	62
07-31-2012	3	100%		0%	3
08-31-2012	6	86%	1	14%	7
09-30-2012	6	86%	1	14%	7
10-31-2012	6	86%	1	14%	7
11-30-2012	5	83%	1	17%	6
12-31-2012	3	75%	1	25%	4
01-31-2013	2	100%		0%	2
02-28-2013	2	100%		0%	2
03-31-2013	2	100%		0%	2
04-30-2013	1	100%		0%	1
05-31-2013	2	100%		0%	2
06-30-2013	2	100%		0%	2
07-31-2013	5	100%		0%	5
08-31-2013	6	100%		0%	6
09-30-2013	6	100%		0%	6
Aug-14	97	54%	82	46%	179
III-N	45	38%	75	63%	120
07-31-2012	1	9%	10	91%	11
08-31-2012	1	10%	9	90%	10
09-30-2012	1	10%	9	90%	10
10-31-2012		0%	6	100%	6
11-30-2012		0%	7	100%	7
12-31-2012		0%	6	100%	6
01-31-2013		0%	7	100%	7
02-28-2013	1	17%	5	83%	6
03-31-2013	1	20%	4	80%	5

Row Labels	Children Transitioning to Independence Who Have Living Arrangement, Income, Health Care, IL Stipend, and Vouchers		Children Transitioning to Independence Who Do Not Have Living Arrangement, Income, Health Care, IL Stipend, and Vouchers		Total Number
	Number	Percent	Number	Percent	
04-30-2013	2	40%	3	60%	5
05-31-2013	2	50%	2	50%	4
06-30-2013	6	75%	2	25%	8
07-31-2013	10	83%	2	17%	12
08-31-2013	11	85%	2	15%	13
09-30-2013	9	90%	1	10%	10
VII-E	52	88%	7	12%	59
07-31-2012	5	100%		0%	5
08-31-2012	5	100%		0%	5
09-30-2012	5	100%		0%	5
10-31-2012	4	80%	1	20%	5
11-30-2012	3	75%	1	25%	4
12-31-2012	4	80%	1	20%	5
01-31-2013	4	80%	1	20%	5
02-28-2013	4	80%	1	20%	5
03-31-2013	5	83%	1	17%	6
04-30-2013	5	100%		0%	5
05-31-2013	2	100%		0%	2
06-30-2013	1	100%		0%	1
07-31-2013	1	100%		0%	1
08-31-2013	2	100%		0%	2
09-30-2013	2	67%	1	33%	3
Feb-15	256	64%	143	36%	399
II-E	43	54%	36	46%	79
07-31-2012	2	33%	4	67%	6
08-31-2012	2	25%	6	75%	8
09-30-2012	2	25%	6	75%	8
10-31-2012	2	22%	7	78%	9
11-30-2012	2	33%	4	67%	6
12-31-2012	1	33%	2	67%	3
01-31-2013		0%	2	100%	2
02-28-2013		0%	2	100%	2
03-31-2013	3	75%	1	25%	4
04-30-2013	3	75%	1	25%	4
05-31-2013	4	80%	1	20%	5
06-30-2013	6	100%		0%	6
07-31-2013	6	100%		0%	6
08-31-2013	6	100%		0%	6
09-30-2013	4	100%		0%	4
VI	154	70%	66	30%	220
07-31-2012	26	90%	3	10%	29
08-31-2012	26	90%	3	10%	29
09-30-2012	25	89%	3	11%	28
10-31-2012	25	89%	3	11%	28
11-30-2012	14	78%	4	22%	18
12-31-2012	11	73%	4	27%	15
01-31-2013	5	56%	4	44%	9

Row Labels	Children Transitioning to Independence Who Have Living Arrangement, Income, Health Care, IL Stipend, and Vouchers		Children Transitioning to Independence Who Do Not Have Living Arrangement, Income, Health Care, IL Stipend, and Vouchers		Total Number
	Number	Percent	Number	Percent	
02-28-2013	3	60%	2	40%	5
03-31-2013	2	25%	6	75%	8
04-30-2013	3	30%	7	70%	10
05-31-2013	3	33%	6	67%	9
06-30-2013	2	25%	6	75%	8
07-31-2013	1	13%	7	88%	8
08-31-2013	3	50%	3	50%	6
09-30-2013	5	50%	5	50%	10
VII-W	59	59%	41	41%	100
07-31-2012	4	80%	1	20%	5
08-31-2012	4	100%		0%	4
09-30-2012	3	75%	1	25%	4
10-31-2012	4	67%	2	33%	6
11-30-2012	4	57%	3	43%	7
12-31-2012	6	67%	3	33%	9
01-31-2013	6	60%	4	40%	10
02-28-2013	5	50%	5	50%	10
03-31-2013	5	50%	5	50%	10
04-30-2013	4	50%	4	50%	8
05-31-2013	3	50%	3	50%	6
06-30-2013	2	33%	4	67%	6
07-31-2013	3	50%	3	50%	6
08-31-2013	3	75%	1	25%	4
09-30-2013	3	60%	2	40%	5
Grand Total	1122	66%	589	34%	1711

App. A, Ex. 45A



*Relevant to MSA III.B.3.a.3-5., page 35, III.B.3.a.6.b., page 36, and III.B.3.a.7.b, page 36.

** Two children in the data, ages 19 and 20 respectively, did not have values recorded for appropriateness of placement and were excluded from this report.

App. A, Ex. 45B

Row Labels	Children With a Permanency Plan that is Consistent with MSA Requirements		Children With a Permanency Plan That Is Not Consistent with MSA Requirements		Total Number
	Number	Percent	Number	Percent	
Aug-12	359	97%	11	3%	370
II-W	205	95%	11	5%	216
07-31-2012	18	100%		0%	18
08-31-2012	18	100%		0%	18
09-30-2012	17	100%		0%	17
10-31-2012	13	93%	1	7%	14
11-30-2012	13	87%	2	13%	15
12-31-2012	13	87%	2	13%	15
01-31-2013	14	88%	2	13%	16
02-28-2013	14	88%	2	13%	16
03-31-2013	13	87%	2	13%	15
04-30-2013	11	100%		0%	11
05-31-2013	8	100%		0%	8
06-30-2013	13	100%		0%	13
07-31-2013	15	100%		0%	15
08-31-2013	14	100%		0%	14
09-30-2013	11	100%		0%	11
I-S	154	100%		0%	154
07-31-2012	9	100%		0%	9
08-31-2012	10	100%		0%	10
09-30-2012	15	100%		0%	15
10-31-2012	13	100%		0%	13
11-30-2012	14	100%		0%	14
12-31-2012	14	100%		0%	14
01-31-2013	14	100%		0%	14
02-28-2013	11	100%		0%	11
03-31-2013	9	100%		0%	9
04-30-2013	8	100%		0%	8
05-31-2013	6	100%		0%	6
06-30-2013	8	100%		0%	8
07-31-2013	8	100%		0%	8
08-31-2013	8	100%		0%	8
09-30-2013	7	100%		0%	7
Feb-13	227	94%	14	6%	241
V-W	227	94%	14	6%	241
07-31-2012	15	83%	3	17%	18
08-31-2012	17	85%	3	15%	20
09-30-2012	13	81%	3	19%	16
10-31-2012	16	89%	2	11%	18
11-30-2012	15	100%		0%	15
12-31-2012	19	100%		0%	19
01-31-2013	20	100%		0%	20
02-28-2013	19	100%		0%	19
03-31-2013	20	100%		0%	20
04-30-2013	17	100%		0%	17
05-31-2013	15	100%		0%	15
06-30-2013	13	100%		0%	13

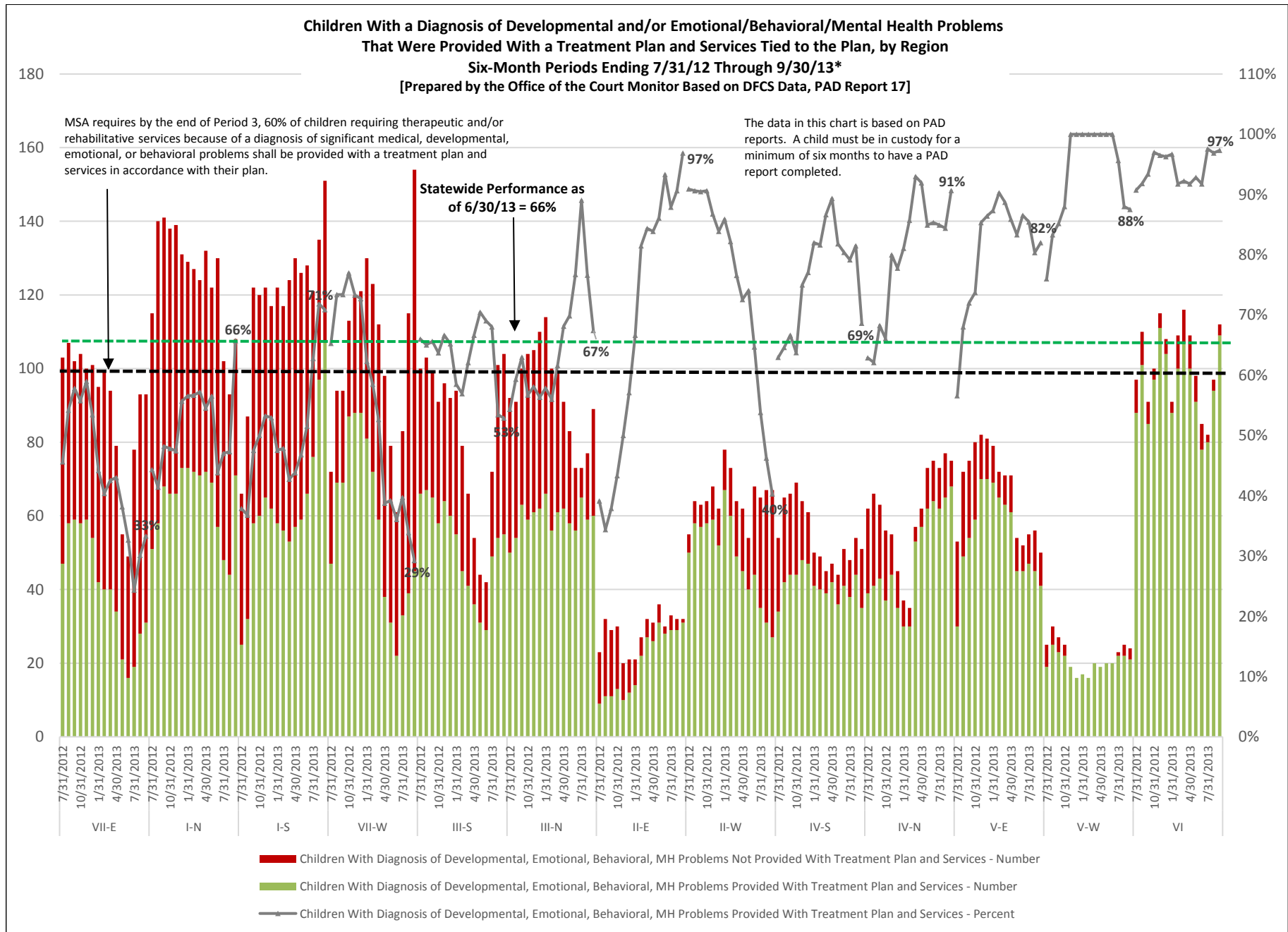
Row Labels	Children With a Permanency Plan that is Consistent with MSA Requirements		Children With a Permanency Plan That Is Not Consistent with MSA Requirements		Total Number
	Number	Percent	Number	Percent	
07-31-2013	9	90%	1	10%	10
08-31-2013	9	90%	1	10%	10
09-30-2013	10	91%	1	9%	11
Aug-13	1049	97%	37	3%	1086
III-S	550	95%	29	5%	579
07-31-2012	36	97%	1	3%	37
08-31-2012	37	97%	1	3%	38
09-30-2012	36	95%	2	5%	38
10-31-2012	31	91%	3	9%	34
11-30-2012	39	95%	2	5%	41
12-31-2012	43	93%	3	7%	46
01-31-2013	43	93%	3	7%	46
02-28-2013	43	93%	3	7%	46
03-31-2013	44	96%	2	4%	46
04-30-2013	33	97%	1	3%	34
05-31-2013	25	100%		0%	25
06-30-2013	22	100%		0%	22
07-31-2013	31	97%	1	3%	32
08-31-2013	40	95%	2	5%	42
09-30-2013	47	90%	5	10%	52
I-N	218	100%		0%	218
07-31-2012	9	100%		0%	9
08-31-2012	17	100%		0%	17
09-30-2012	17	100%		0%	17
10-31-2012	18	100%		0%	18
11-30-2012	17	100%		0%	17
12-31-2012	16	100%		0%	16
01-31-2013	14	100%		0%	14
02-28-2013	17	100%		0%	17
03-31-2013	16	100%		0%	16
04-30-2013	15	100%		0%	15
05-31-2013	14	100%		0%	14
06-30-2013	15	100%		0%	15
07-31-2013	13	100%		0%	13
08-31-2013	10	100%		0%	10
09-30-2013	10	100%		0%	10
IV-N	198	98%	5	2%	203
07-31-2012	13	100%		0%	13
08-31-2012	13	100%		0%	13
09-30-2012	10	100%		0%	10
10-31-2012	9	100%		0%	9
11-30-2012	16	100%		0%	16
12-31-2012	15	100%		0%	15
01-31-2013	8	100%		0%	8
02-28-2013	12	100%		0%	12
03-31-2013	16	100%		0%	16
04-30-2013	16	100%		0%	16

Row Labels	Children With a Permanency Plan that is Consistent with MSA Requirements		Children With a Permanency Plan That Is Not Consistent with MSA Requirements		Total Number
	Number	Percent	Number	Percent	
05-31-2013	16	100%		0%	16
06-30-2013	12	92%	1	8%	13
07-31-2013	13	93%	1	7%	14
08-31-2013	13	93%	1	7%	14
09-30-2013	16	89%	2	11%	18
IV-S	83	97%	3	3%	86
07-31-2012	6	100%		0%	6
08-31-2012	7	100%		0%	7
09-30-2012	6	100%		0%	6
10-31-2012	6	100%		0%	6
11-30-2012	8	100%		0%	8
12-31-2012	8	100%		0%	8
01-31-2013	8	100%		0%	8
02-28-2013	6	100%		0%	6
03-31-2013	6	100%		0%	6
04-30-2013	6	100%		0%	6
05-31-2013	4	100%		0%	4
06-30-2013	3	100%		0%	3
07-31-2013	3	75%	1	25%	4
08-31-2013	3	75%	1	25%	4
09-30-2013	3	75%	1	25%	4
Feb-14	249	97%	9	3%	258
V-E	249	97%	9	3%	258
07-31-2012	27	96%	1	4%	28
08-31-2012	31	97%	1	3%	32
09-30-2012	25	96%	1	4%	26
10-31-2012	23	96%	1	4%	24
11-30-2012	16	94%	1	6%	17
12-31-2012	17	94%	1	6%	18
01-31-2013	15	94%	1	6%	16
02-28-2013	15	94%	1	6%	16
03-31-2013	13	100%		0%	13
04-30-2013	13	100%		0%	13
05-31-2013	13	100%		0%	13
06-30-2013	8	100%		0%	8
07-31-2013	11	100%		0%	11
08-31-2013	12	100%		0%	12
09-30-2013	10	91%	1	9%	11
Aug-14	568	80%	141	20%	709
III-N	282	72%	109	28%	391
07-31-2012	18	67%	9	33%	27
08-31-2012	17	65%	9	35%	26
09-30-2012	17	65%	9	35%	26
10-31-2012	15	60%	10	40%	25
11-30-2012	17	63%	10	37%	27
12-31-2012	18	64%	10	36%	28
01-31-2013	18	60%	12	40%	30

Row Labels	Children With a Permanency Plan that is Consistent with MSA Requirements		Children With a Permanency Plan That Is Not Consistent with MSA Requirements		Total Number
	Number	Percent	Number	Percent	
02-28-2013	16	57%	12	43%	28
03-31-2013	17	63%	10	37%	27
04-30-2013	16	62%	10	38%	26
05-31-2013	23	85%	4	15%	27
06-30-2013	21	88%	3	13%	24
07-31-2013	22	100%		0%	22
08-31-2013	23	100%		0%	23
09-30-2013	24	96%	1	4%	25
VII-E	286	90%	32	10%	318
07-31-2012	21	95%	1	5%	22
08-31-2012	22	96%	1	4%	23
09-30-2012	22	92%	2	8%	24
10-31-2012	22	88%	3	12%	25
11-30-2012	19	83%	4	17%	23
12-31-2012	21	84%	4	16%	25
01-31-2013	20	83%	4	17%	24
02-28-2013	20	87%	3	13%	23
03-31-2013	19	86%	3	14%	22
04-30-2013	17	94%	1	6%	18
05-31-2013	13	100%		0%	13
06-30-2013	13	100%		0%	13
07-31-2013	17	100%		0%	17
08-31-2013	21	88%	3	13%	24
09-30-2013	19	86%	3	14%	22
Feb-15	787	74%	282	26%	1069
VI	590	84%	116	16%	706
07-31-2012	51	89%	6	11%	57
08-31-2012	52	84%	10	16%	62
09-30-2012	43	83%	9	17%	52
10-31-2012	45	80%	11	20%	56
11-30-2012	46	77%	14	23%	60
12-31-2012	42	75%	14	25%	56
01-31-2013	37	80%	9	20%	46
02-28-2013	38	88%	5	12%	43
03-31-2013	40	85%	7	15%	47
04-30-2013	38	86%	6	14%	44
05-31-2013	33	87%	5	13%	38
06-30-2013	25	81%	6	19%	31
07-31-2013	24	80%	6	20%	30
08-31-2013	35	90%	4	10%	39
09-30-2013	41	91%	4	9%	45
VII-W	98	37%	166	63%	264
07-31-2012	4	20%	16	80%	20
08-31-2012	5	24%	16	76%	21
09-30-2012	5	23%	17	77%	22
10-31-2012	8	33%	16	67%	24
11-30-2012	9	43%	12	57%	21

Row Labels	Children With a Permanency Plan that is Consistent with MSA Requirements		Children With a Permanency Plan That Is Not Consistent with MSA Requirements		Total Number
	Number	Percent	Number	Percent	
12-31-2012	10	45%	12	55%	22
01-31-2013	10	45%	12	55%	22
02-28-2013	9	43%	12	57%	21
03-31-2013	6	33%	12	67%	18
04-30-2013	4	36%	7	64%	11
05-31-2013	3	30%	7	70%	10
06-30-2013	4	40%	6	60%	10
07-31-2013	7	50%	7	50%	14
08-31-2013	7	50%	7	50%	14
09-30-2013	7	50%	7	50%	14
II-E	99	100%		0%	99
07-31-2012	8	100%		0%	8
08-31-2012	9	100%		0%	9
09-30-2012	9	100%		0%	9
10-31-2012	8	100%		0%	8
11-30-2012	6	100%		0%	6
12-31-2012	6	100%		0%	6
01-31-2013	6	100%		0%	6
02-28-2013	7	100%		0%	7
03-31-2013	7	100%		0%	7
04-30-2013	7	100%		0%	7
05-31-2013	6	100%		0%	6
06-30-2013	5	100%		0%	5
07-31-2013	5	100%		0%	5
08-31-2013	5	100%		0%	5
09-30-2013	5	100%		0%	5
Grand Total	3239	87%	494	13%	3733

App. A, Ex. 46A



*Relevant to II.B.4.a., page 25, and II.B.4.b.1., page 25. Neither PAD Report 17 nor this chart reflect performance related to full requirement.

App. A, Ex. 46B

Children With Diagnosis of Developmental, Emotional, Behavioral, MH Problems Provided With Treatment Plan and Services			Children With Diagnosis of Developmental, Emotional, Behavioral, MH Problems Not Provided With Treatment Plan and Services		Total Number
Row Labels	Number	Percent	Number	Percent	
VII-E	606	45%	746	55%	1352
7/31/2012	47	46%	56	54%	103
8/31/2012	58	54%	49	46%	107
9/30/2012	59	58%	43	42%	102
10/31/2012	58	56%	46	44%	104
11/30/2012	59	59%	41	41%	100
12/31/2012	54	53%	47	47%	101
1/31/2013	42	44%	53	56%	95
2/28/2013	40	40%	59	60%	99
3/31/2013	40	43%	54	57%	94
4/30/2013	34	43%	45	57%	79
5/31/2013	21	38%	34	62%	55
6/30/2013	16	33%	33	67%	49
7/31/2013	19	24%	59	76%	78
8/31/2013	28	30%	65	70%	93
9/30/2013	31	33%	62	67%	93
I-N	959	51%	912	49%	1871
7/31/2012	51	44%	64	56%	115
8/31/2012	58	41%	82	59%	140
9/30/2012	68	48%	73	52%	141
10/31/2012	66	48%	72	52%	138
11/30/2012	66	47%	73	53%	139
12/31/2012	73	56%	58	44%	131
1/31/2013	73	57%	56	43%	129
2/28/2013	72	57%	55	43%	127
3/31/2013	71	57%	53	43%	124
4/30/2013	72	55%	60	45%	132
5/31/2013	69	57%	53	43%	122
6/30/2013	57	44%	73	56%	130
7/31/2013	48	47%	54	53%	102
8/31/2013	44	47%	49	53%	93
9/30/2013	71	66%	37	34%	108
I-S	931	52%	857	48%	1788
7/31/2012	25	38%	41	62%	66
8/31/2012	32	37%	55	63%	87
9/30/2012	58	48%	64	52%	122
10/31/2012	60	50%	60	50%	120
11/30/2012	65	53%	57	47%	122
12/31/2012	62	53%	55	47%	117
1/31/2013	58	48%	64	52%	122
2/28/2013	56	48%	61	52%	117
3/31/2013	53	43%	71	57%	124
4/30/2013	57	44%	73	56%	130
5/31/2013	59	47%	67	53%	126
6/30/2013	66	52%	62	48%	128
7/31/2013	76	63%	45	37%	121

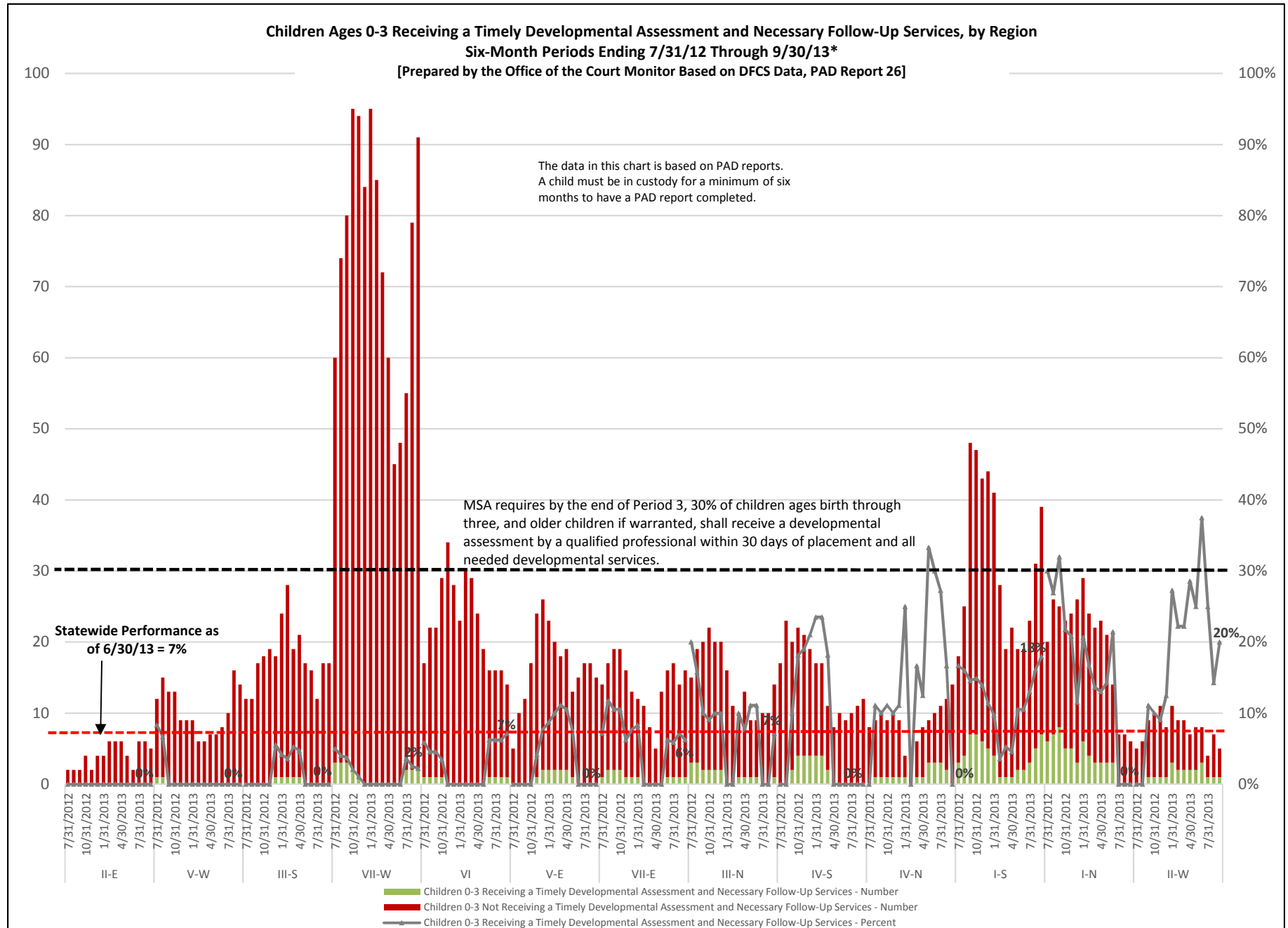
Children With Diagnosis of Developmental, Emotional, Behavioral, MH Problems Provided With Treatment Plan and Services			Children With Diagnosis of Developmental, Emotional, Behavioral, MH Problems Not Provided With Treatment Plan and Services		Total Number
Row Labels	Number	Percent	Number	Percent	
8/31/2013	97	72%	38	28%	135
9/30/2013	107	71%	44	29%	151
VII-W	868	55%	701	45%	1569
7/31/2012	47	65%	25	35%	72
8/31/2012	69	73%	25	27%	94
9/30/2012	69	73%	25	27%	94
10/31/2012	87	77%	26	23%	113
11/30/2012	88	73%	32	27%	120
12/31/2012	88	73%	33	27%	121
1/31/2013	81	62%	49	38%	130
2/28/2013	72	59%	51	41%	123
3/31/2013	59	53%	53	47%	112
4/30/2013	38	39%	60	61%	98
5/31/2013	31	39%	48	61%	79
6/30/2013	22	36%	39	64%	61
7/31/2013	33	40%	50	60%	83
8/31/2013	39	34%	76	66%	115
9/30/2013	45	29%	109	71%	154
III-S	775	63%	462	37%	1237
7/31/2012	66	66%	34	34%	100
8/31/2012	67	65%	36	35%	103
9/30/2012	65	66%	34	34%	99
10/31/2012	58	64%	33	36%	91
11/30/2012	64	67%	32	33%	96
12/31/2012	60	65%	32	35%	92
1/31/2013	55	59%	39	41%	94
2/28/2013	45	57%	34	43%	79
3/31/2013	41	62%	25	38%	66
4/30/2013	36	67%	18	33%	54
5/31/2013	31	70%	13	30%	44
6/30/2013	29	69%	13	31%	42
7/31/2013	49	68%	23	32%	72
8/31/2013	54	53%	47	47%	101
9/30/2013	55	53%	49	47%	104
III-N	892	64%	509	36%	1401
7/31/2012	50	54%	42	46%	92
8/31/2012	54	59%	37	41%	91
9/30/2012	63	63%	37	37%	100
10/31/2012	59	57%	45	43%	104
11/30/2012	61	58%	44	42%	105
12/31/2012	62	56%	48	44%	110
1/31/2013	66	58%	48	42%	114
2/28/2013	56	56%	44	44%	100
3/31/2013	61	62%	38	38%	99
4/30/2013	62	68%	29	32%	91
5/31/2013	58	70%	25	30%	83

Children With Diagnosis of Developmental, Emotional, Behavioral, MH Problems Provided With Treatment Plan and Services			Children With Diagnosis of Developmental, Emotional, Behavioral, MH Problems Not Provided With Treatment Plan and Services		Total Number
Row Labels	Number	Percent	Number	Percent	
6/30/2013	56	77%	17	23%	73
7/31/2013	65	89%	8	11%	73
8/31/2013	59	77%	18	23%	77
9/30/2013	60	67%	29	33%	89
II-E	303	70.63%	126	29.37%	429
7/31/2012	9	39%	14	61%	23
8/31/2012	11	34%	21	66%	32
9/30/2012	11	38%	18	62%	29
10/31/2012	13	43%	17	57%	30
11/30/2012	10	50%	10	50%	20
12/31/2012	12	57%	9	43%	21
1/31/2013	14	67%	7	33%	21
2/28/2013	22	81%	5	19%	27
3/31/2013	27	84%	5	16%	32
4/30/2013	26	84%	5	16%	31
5/31/2013	31	86%	5	14%	36
6/30/2013	28	93%	2	7%	30
7/31/2013	29	88%	4	12%	33
8/31/2013	29	91%	3	9%	32
9/30/2013	31	97%	1	3%	32
II-W	732	75%	242	25%	974
7/31/2012	50	91%	5	9%	55
8/31/2012	58	91%	6	9%	64
9/30/2012	57	90%	6	10%	63
10/31/2012	58	91%	6	9%	64
11/30/2012	59	87%	9	13%	68
12/31/2012	52	84%	10	16%	62
1/31/2013	67	86%	11	14%	78
2/28/2013	60	82%	13	18%	73
3/31/2013	49	77%	15	23%	64
4/30/2013	45	73%	17	27%	62
5/31/2013	40	74%	14	26%	54
6/30/2013	44	65%	24	35%	68
7/31/2013	35	54%	30	46%	65
8/31/2013	31	46%	36	54%	67
9/30/2013	27	40%	40	60%	67
IV-S	615	75%	203	25%	818
7/31/2012	34	63%	20	37%	54
8/31/2012	42	65%	23	35%	65
9/30/2012	44	67%	22	33%	66
10/31/2012	44	64%	25	36%	69
11/30/2012	48	75%	16	25%	64
12/31/2012	47	77%	14	23%	61
1/31/2013	41	82%	9	18%	50
2/28/2013	40	82%	9	18%	49
3/31/2013	39	87%	6	13%	45

Children With Diagnosis of Developmental, Emotional, Behavioral, MH Problems Provided With Treatment Plan and Services			Children With Diagnosis of Developmental, Emotional, Behavioral, MH Problems Not Provided With Treatment Plan and Services		Total Number
Row Labels	Number	Percent	Number	Percent	
4/30/2013	42	89%	5	11%	47
5/31/2013	36	82%	8	18%	44
6/30/2013	41	80%	10	20%	51
7/31/2013	38	79%	10	21%	48
8/31/2013	44	81%	10	19%	54
9/30/2013	35	69%	16	31%	51
IV-N	730	80%	181	20%	911
7/31/2012	39	63%	23	37%	62
8/31/2012	41	62%	25	38%	66
9/30/2012	43	68%	20	32%	63
10/31/2012	37	66%	19	34%	56
11/30/2012	44	80%	11	20%	55
12/31/2012	35	78%	10	22%	45
1/31/2013	30	81%	7	19%	37
2/28/2013	30	86%	5	14%	35
3/31/2013	53	93%	4	7%	57
4/30/2013	57	92%	5	8%	62
5/31/2013	62	85%	11	15%	73
6/30/2013	64	85%	11	15%	75
7/31/2013	62	85%	11	15%	73
8/31/2013	65	84%	12	16%	77
9/30/2013	68	91%	7	9%	75
V-E	813	81%	190	19%	1003
7/31/2012	30	57%	23	43%	53
8/31/2012	49	68%	23	32%	72
9/30/2012	54	72%	21	28%	75
10/31/2012	59	74%	21	26%	80
11/30/2012	70	85%	12	15%	82
12/31/2012	70	86%	11	14%	81
1/31/2013	69	87%	10	13%	79
2/28/2013	65	90%	7	10%	72
3/31/2013	63	89%	8	11%	71
4/30/2013	61	86%	10	14%	71
5/31/2013	45	83%	9	17%	54
6/30/2013	45	87%	7	13%	52
7/31/2013	47	85%	8	15%	55
8/31/2013	45	80%	11	20%	56
9/30/2013	41	82%	9	18%	50
V-W	301	92%	25	8%	326
7/31/2012	19	76%	6	24%	25
8/31/2012	25	83%	5	17%	30
9/30/2012	23	85%	4	15%	27
10/31/2012	22	88%	3	12%	25
11/30/2012	19	100%		0%	19
12/31/2012	16	100%		0%	16
1/31/2013	17	100%		0%	17

Children With Diagnosis of Developmental, Emotional, Behavioral, MH Problems Provided With Treatment Plan and Services			Children With Diagnosis of Developmental, Emotional, Behavioral, MH Problems Not Provided With Treatment Plan and Services		Total Number
Row Labels	Number	Percent	Number	Percent	
2/28/2013	16	100%		0%	16
3/31/2013	20	100%		0%	20
4/30/2013	19	100%		0%	19
5/31/2013	20	100%		0%	20
6/30/2013	20	100%		0%	20
7/31/2013	22	96%	1	4%	23
8/31/2013	22	88%	3	12%	25
9/30/2013	21	88%	3	13%	24
VI	1433	94%	87	6%	1520
7/31/2012	88	91%	9	9%	97
8/31/2012	101	92%	9	8%	110
9/30/2012	85	93%	6	7%	91
10/31/2012	97	97%	3	3%	100
11/30/2012	111	97%	4	3%	115
12/31/2012	104	96%	4	4%	108
1/31/2013	88	97%	3	3%	91
2/28/2013	100	92%	9	8%	109
3/31/2013	107	92%	9	8%	116
4/30/2013	100	92%	9	8%	109
5/31/2013	91	93%	7	7%	98
6/30/2013	78	92%	7	8%	85
7/31/2013	80	98%	2	2%	82
8/31/2013	94	97%	3	3%	97
9/30/2013	109	97%	3	3%	112
Grand Total	9958	65.52%	5241	34.48%	15199

App. A, Ex. 47A



* Relevant to MSA II.B.3.g., page 22, and II.B.3.i.8., page 23. Neither PAD Report 26 nor this chart reflect performance related to full requirement.

App. A, Ex. 47B

Children 0-3 Receiving a Timely Developmental Assessment and Necessary Follow-Up Services			Children 0-3 Not Receiving a Timely Developmental Assessment and Necessary Follow-Up Services		Total Number
Row Labels	Number	Percent	Number	Percent	
II-E		0.00%	61	100.00%	61
7/31/2012		0%	2	100%	2
8/31/2012		0%	2	100%	2
9/30/2012		0%	2	100%	2
10/31/2012		0%	4	100%	4
11/30/2012		0%	2	100%	2
12/31/2012		0%	4	100%	4
1/31/2013		0%	4	100%	4
2/28/2013		0%	6	100%	6
3/31/2013		0%	6	100%	6
4/30/2013		0%	6	100%	6
5/31/2013		0%	4	100%	4
6/30/2013		0%	2	100%	2
7/31/2013		0%	6	100%	6
8/31/2013		0%	6	100%	6
9/30/2013		0%	5	100%	5
V-W	2	1%	152	99%	154
7/31/2012	1	8%	11	92%	12
8/31/2012	1	7%	14	93%	15
9/30/2012		0%	13	100%	13
10/31/2012		0%	13	100%	13
11/30/2012		0%	9	100%	9
12/31/2012		0%	9	100%	9
1/31/2013		0%	9	100%	9
2/28/2013		0%	6	100%	6
3/31/2013		0%	6	100%	6
4/30/2013		0%	7	100%	7
5/31/2013		0%	7	100%	7
6/30/2013		0%	8	100%	8
7/31/2013		0%	10	100%	10
8/31/2013		0%	16	100%	16
9/30/2013		0%	14	100%	14
III-S	5	2%	262	98%	267
7/31/2012		0%	12	100%	12
8/31/2012		0%	12	100%	12
9/30/2012		0%	17	100%	17
10/31/2012		0%	18	100%	18
11/30/2012		0%	19	100%	19
12/31/2012	1	6%	17	94%	18
1/31/2013	1	4%	23	96%	24
2/28/2013	1	4%	27	96%	28

Row Labels	Children 0-3 Receiving a Timely Developmental Assessment and Necessary Follow-Up Services		Children 0-3 Not Receiving a Timely Developmental Assessment and Necessary Follow-Up Services		Total Number
	Number	Percent	Number	Percent	
3/31/2013	1	5%	18	95%	19
4/30/2013	1	5%	20	95%	21
5/31/2013		0%	17	100%	17
6/30/2013		0%	16	100%	16
7/31/2013		0%	12	100%	12
8/31/2013		0%	17	100%	17
9/30/2013		0%	17	100%	17
VII-W	18	2%	1099	98%	1117
7/31/2012	3	5%	57	95%	60
8/31/2012	3	4%	71	96%	74
9/30/2012	3	4%	77	96%	80
10/31/2012	2	2%	93	98%	95
11/30/2012	1	1%	93	99%	94
12/31/2012		0%	84	100%	84
1/31/2013		0%	95	100%	95
2/28/2013		0%	85	100%	85
3/31/2013		0%	72	100%	72
4/30/2013		0%	60	100%	60
5/31/2013		0%	45	100%	45
6/30/2013		0%	48	100%	48
7/31/2013	2	4%	53	96%	55
8/31/2013	2	3%	77	97%	79
9/30/2013	2	2%	89	98%	91
VI	8	2%	331	98%	339
7/31/2012	1	6%	16	94%	17
8/31/2012	1	5%	21	95%	22
9/30/2012	1	5%	21	95%	22
10/31/2012	1	3%	28	97%	29
11/30/2012		0%	34	100%	34
12/31/2012		0%	28	100%	28
1/31/2013		0%	23	100%	23
2/28/2013		0%	30	100%	30
3/31/2013		0%	29	100%	29
4/30/2013		0%	24	100%	24
5/31/2013		0%	19	100%	19
6/30/2013	1	6%	15	94%	16
7/31/2013	1	6%	15	94%	16
8/31/2013	1	6%	15	94%	16
9/30/2013	1	7%	13	93%	14
V-E	12	5%	239	95%	251
7/31/2012		0%	5	100%	5

Row Labels	Children 0-3 Receiving a Timely Developmental Assessment and Necessary Follow-Up Services		Children 0-3 Not Receiving a Timely Developmental Assessment and Necessary Follow-Up Services		Total Number
	Number	Percent	Number	Percent	
8/31/2012		0%	10	100%	10
9/30/2012		0%	12	100%	12
10/31/2012		0%	17	100%	17
11/30/2012	1	4%	23	96%	24
12/31/2012	2	8%	24	92%	26
1/31/2013	2	9%	21	91%	23
2/28/2013	2	10%	18	90%	20
3/31/2013	2	11%	16	89%	18
4/30/2013	2	11%	17	89%	19
5/31/2013	1	8%	12	92%	13
6/30/2013		0%	15	100%	15
7/31/2013		0%	17	100%	17
8/31/2013		0%	17	100%	17
9/30/2013		0%	15	100%	15
VII-E	14	7%	196	93%	210
7/31/2012	1	7%	13	93%	14
8/31/2012	2	12%	15	88%	17
9/30/2012	2	11%	17	89%	19
10/31/2012	2	11%	17	89%	19
11/30/2012	1	6%	15	94%	16
12/31/2012	1	8%	12	92%	13
1/31/2013	1	8%	11	92%	12
2/28/2013		0%	11	100%	11
3/31/2013		0%	8	100%	8
4/30/2013		0%	5	100%	5
5/31/2013		0%	13	100%	13
6/30/2013	1	6%	15	94%	16
7/31/2013	1	6%	16	94%	17
8/31/2013	1	7%	13	93%	14
9/30/2013	1	6%	15	94%	16
III-N	19	9%	199	91%	218
7/31/2012	3	20%	12	80%	15
8/31/2012	3	16%	16	84%	19
9/30/2012	2	10%	18	90%	20
10/31/2012	2	9%	20	91%	22
11/30/2012	2	10%	18	90%	20
12/31/2012	2	10%	18	90%	20
1/31/2013		0%	16	100%	16
2/28/2013		0%	11	100%	11
3/31/2013	1	10%	9	90%	10
4/30/2013	1	8%	12	92%	13

Row Labels	Children 0-3 Receiving a Timely Developmental Assessment and Necessary Follow-Up Services		Children 0-3 Not Receiving a Timely Developmental Assessment and Necessary Follow-Up Services		Total Number
	Number	Percent	Number	Percent	
5/31/2013	1	11%	8	89%	9
6/30/2013	1	11%	8	89%	9
7/31/2013		0%	10	100%	10
8/31/2013		0%	10	100%	10
9/30/2013	1	7%	13	93%	14
IV-S	24	11%	203	89%	227
7/31/2012		0%	17	100%	17
8/31/2012		0%	23	100%	23
9/30/2012	2	10%	18	90%	20
10/31/2012	4	18%	18	82%	22
11/30/2012	4	19%	17	81%	21
12/31/2012	4	21%	15	79%	19
1/31/2013	4	24%	13	76%	17
2/28/2013	4	24%	13	76%	17
3/31/2013	2	18%	9	82%	11
4/30/2013		0%	8	100%	8
5/31/2013		0%	10	100%	10
6/30/2013		0%	9	100%	9
7/31/2013		0%	10	100%	10
8/31/2013		0%	11	100%	11
9/30/2013		0%	12	100%	12
IV-N	19	14%	113	86%	132
7/31/2012		0%	8	100%	8
8/31/2012	1	11%	8	89%	9
9/30/2012	1	10%	9	90%	10
10/31/2012	1	11%	8	89%	9
11/30/2012	1	10%	9	90%	10
12/31/2012	1	11%	8	89%	9
1/31/2013	1	25%	3	75%	4
2/28/2013		0%	3	100%	3
3/31/2013	1	17%	5	83%	6
4/30/2013	1	13%	7	88%	8
5/31/2013	3	33%	6	67%	9
6/30/2013	3	30%	7	70%	10
7/31/2013	3	27%	8	73%	11
8/31/2013	2	17%	10	83%	12
9/30/2013		0%	14	100%	14
I-S	58	12%	408	88%	466
7/31/2012	3	17%	15	83%	18
8/31/2012	4	16%	21	84%	25
9/30/2012	7	15%	41	85%	48

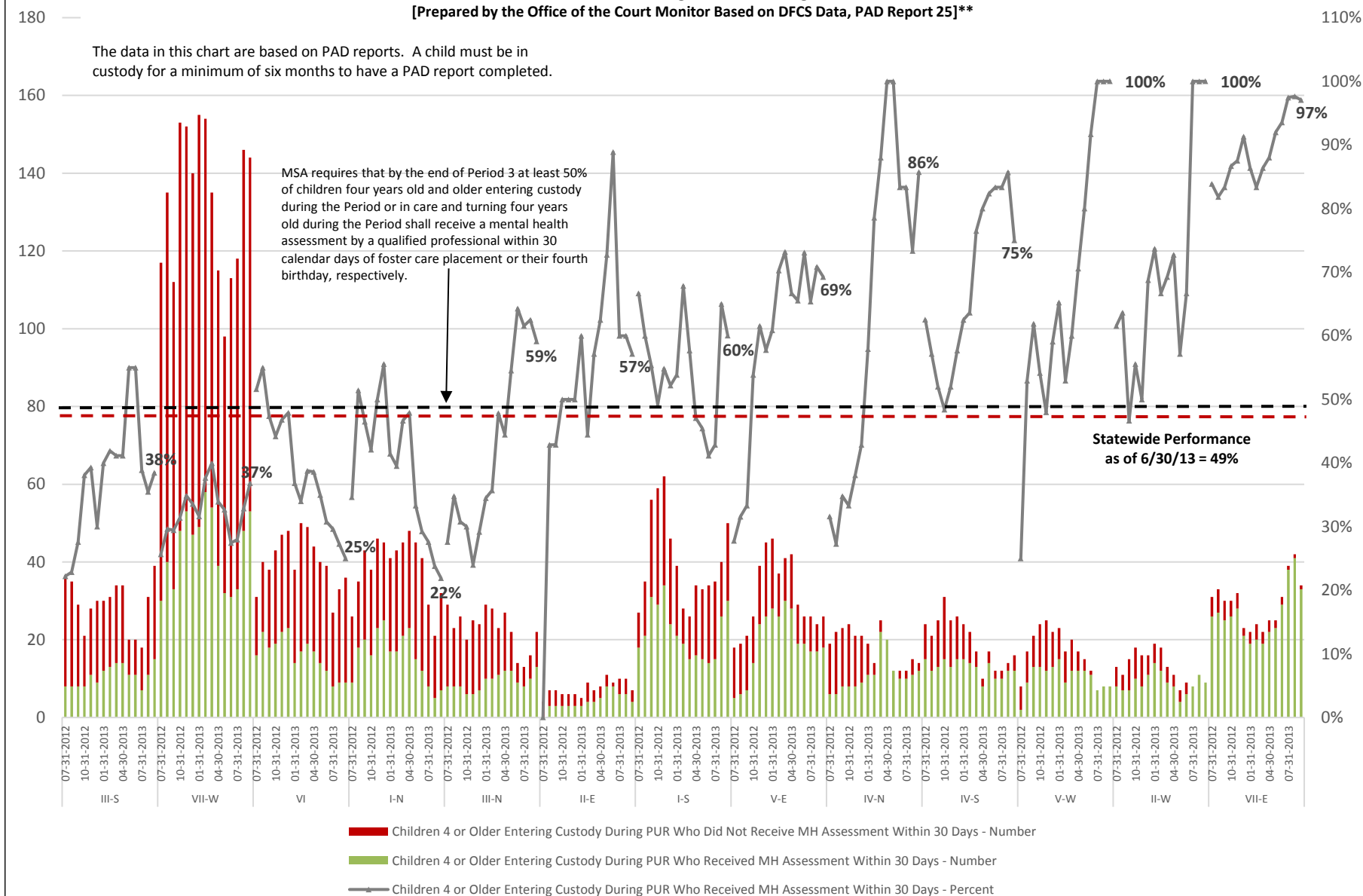
Row Labels	Children 0-3 Receiving a Timely Developmental Assessment and Necessary Follow-Up Services		Children 0-3 Not Receiving a Timely Developmental Assessment and Necessary Follow-Up Services		Total Number
	Number	Percent	Number	Percent	
10/31/2012	7	15%	40	85%	47
11/30/2012	6	14%	37	86%	43
12/31/2012	5	11%	39	89%	44
1/31/2013	4	10%	37	90%	41
2/28/2013	1	4%	27	96%	28
3/31/2013	1	5%	18	95%	19
4/30/2013	1	5%	21	95%	22
5/31/2013	2	11%	17	89%	19
6/30/2013	2	11%	17	89%	19
7/31/2013	3	13%	20	87%	23
8/31/2013	5	16%	26	84%	31
9/30/2013	7	18%	32	82%	39
I-N	56	19%	241	81%	297
7/31/2012	6	30%	14	70%	20
8/31/2012	7	27%	19	73%	26
9/30/2012	8	32%	17	68%	25
10/31/2012	5	22%	18	78%	23
11/30/2012	5	21%	19	79%	24
12/31/2012	3	12%	23	88%	26
1/31/2013	6	21%	23	79%	29
2/28/2013	4	17%	20	83%	24
3/31/2013	3	14%	19	86%	22
4/30/2013	3	13%	20	87%	23
5/31/2013	3	14%	18	86%	21
6/30/2013	3	21%	11	79%	14
7/31/2013		0%	7	100%	7
8/31/2013		0%	7	100%	7
9/30/2013		0%	6	100%	6
II-W	21	18%	96	82%	117
7/31/2012		0%	5	100%	5
8/31/2012		0%	6	100%	6
9/30/2012	1	11%	8	89%	9
10/31/2012	1	10%	9	90%	10
11/30/2012	1	9%	10	91%	11
12/31/2012	1	13%	7	88%	8
1/31/2013	3	27%	8	73%	11
2/28/2013	2	22%	7	78%	9
3/31/2013	2	22%	7	78%	9
4/30/2013	2	29%	5	71%	7
5/31/2013	2	25%	6	75%	8
6/30/2013	3	38%	5	63%	8

Row Labels	Children 0-3 Receiving a Timely Developmental Assessment and Necessary Follow-Up Services		Children 0-3 Not Receiving a Timely Developmental Assessment and Necessary Follow-Up Services		Total Number
	Number	Percent	Number	Percent	
7/31/2013	1	25%	3	75%	4
8/31/2013	1	14%	6	86%	7
9/30/2013	1	20%	4	80%	5
Grand Total	256	6.64%	3600	93.36%	3856

App. A, Ex. 48A

Percentage of Children Four Years Old or Older Entering Custody During the Period Who Received A Mental Health Assessment Within 30 Days of Placement, by Region
Six-Month Periods Ending 7/31/12 Through 9/30/13*

[Prepared by the Office of the Court Monitor Based on DFCS Data, PAD Report 25]**



*Relevant to MSA II.B.3.f. page 22, and II.B.3.i.6., page 23. Neither PAD Report 25 nor this chart reflect performance related to full requirement.

**Chart does not analyze children turning four during PUR.

App. A, Ex. 48B

Row Labels	Children 4 or Older Entering Custody During PUR Who Received MH Assessment Within 30 Days		Children 4 or Older Entering Custody During PUR Who Did Not Receive MH Assessment Within 30 Days		Total Number
	Number	Percent	Number	Percent	
III-S	40	32%	84	68%	124
07-31-2012	8	22%	28	78%	36
08-31-2012	8	23%	27	77%	35
09-30-2012	8	28%	21	72%	29
10-31-2012	8	38%	13	62%	21
11-30-2012	11	39%	17	61%	28
12-31-2012	9	30%	21	70%	30
01-31-2013	12	40%	18	60%	30
02-28-2013	13	42%	18	58%	31
03-31-2013	14	41%	20	59%	34
04-30-2013	14	41%	20	59%	34
05-31-2013	11	55%	9	45%	20
06-30-2013	11	55%	9	45%	20
07-31-2013	7	39%	11	61%	18
08-31-2013	11	35%	20	65%	31
09-30-2013	15	38%	24	62%	39
VII-W	171	33%	348	67%	519
07-31-2012	30	26%	87	74%	117
08-31-2012	40	30%	95	70%	135
09-30-2012	33	29%	79	71%	112
10-31-2012	48	31%	105	69%	153
11-30-2012	53	35%	99	65%	152
12-31-2012	47	34%	93	66%	140
01-31-2013	49	32%	106	68%	155
02-28-2013	58	38%	96	62%	154
03-31-2013	54	40%	81	60%	135
04-30-2013	39	34%	76	66%	115
05-31-2013	32	33%	66	67%	98
06-30-2013	31	27%	82	73%	113
07-31-2013	33	28%	85	72%	118
08-31-2013	48	33%	98	67%	146
09-30-2013	53	37%	91	63%	144
VI	59	38%	97	62%	156
07-31-2012	16	52%	15	48%	31
08-31-2012	22	55%	18	45%	40
09-30-2012	18	47%	20	53%	38
10-31-2012	19	44%	24	56%	43
11-30-2012	22	47%	25	53%	47
12-31-2012	23	48%	25	52%	48
01-31-2013	14	37%	24	63%	38
02-28-2013	17	34%	33	66%	50
03-31-2013	19	39%	30	61%	49
04-30-2013	17	39%	27	61%	44
05-31-2013	14	35%	26	65%	40
06-30-2013	12	31%	27	69%	39
07-31-2013	8	30%	19	70%	27
08-31-2013	9	27%	24	73%	33
09-30-2013	9	25%	27	75%	36
I-N	53	40%	81	60%	134
07-31-2012	9	35%	17	65%	26
08-31-2012	18	51%	17	49%	35

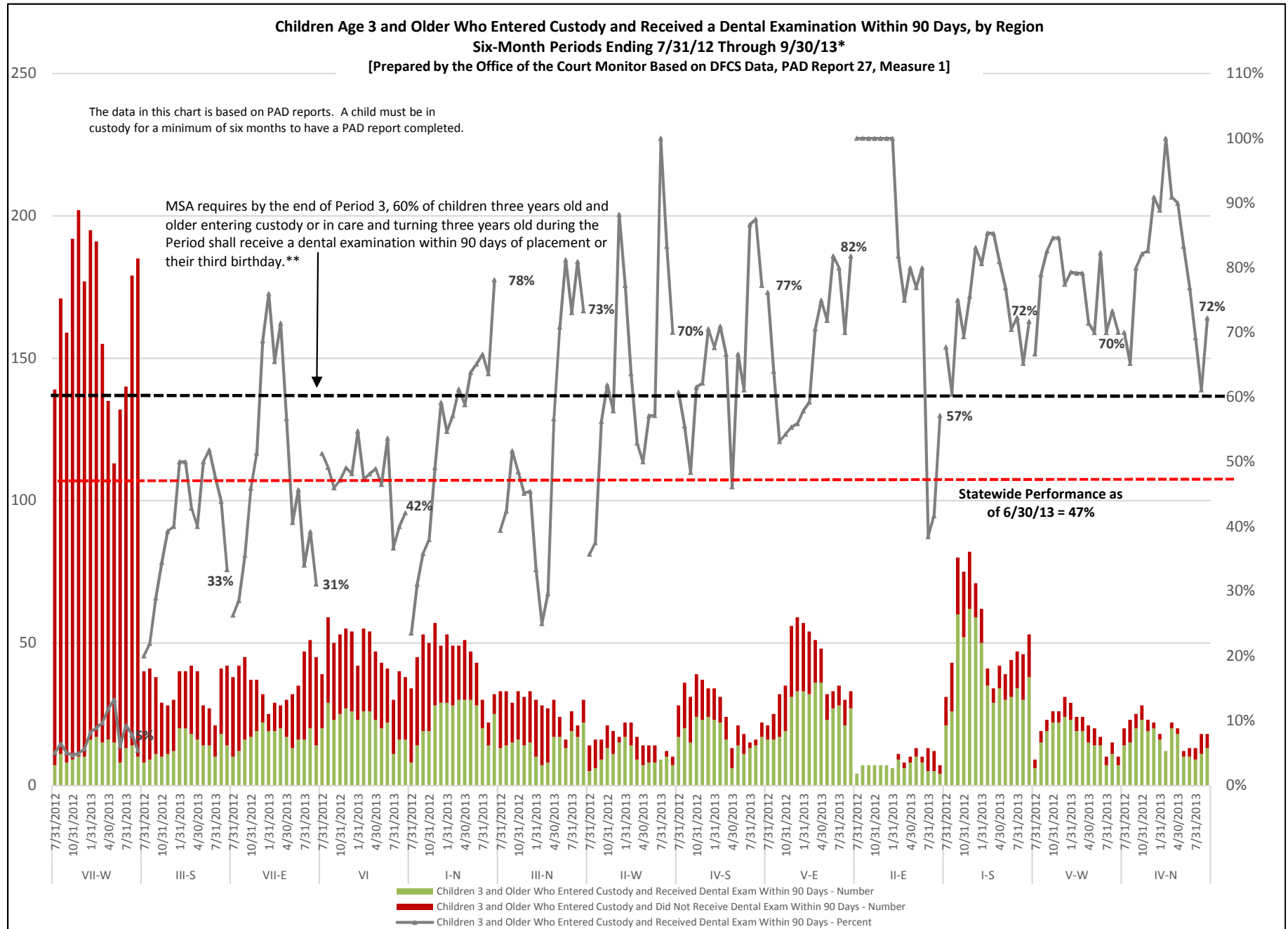
Row Labels	Children 4 or Older Entering Custody During PUR Who Received MH Assessment Within 30 Days		Children 4 or Older Entering Custody During PUR Who Did Not Receive MH Assessment Within 30 Days		Total Number
	Number	Percent	Number	Percent	
09-30-2012	20	47%	23	53%	43
10-31-2012	16	42%	22	58%	38
11-30-2012	23	50%	23	50%	46
12-31-2012	25	56%	20	44%	45
01-31-2013	17	41%	24	59%	41
02-28-2013	17	40%	26	60%	43
03-31-2013	21	47%	24	53%	45
04-30-2013	23	48%	25	52%	48
05-31-2013	15	33%	30	67%	45
06-30-2013	12	29%	29	71%	41
07-31-2013	8	28%	21	72%	29
08-31-2013	5	24%	16	76%	21
09-30-2013	7	22%	25	78%	32
III-N	36	40%	55	60%	91
07-31-2012	8	28%	21	72%	29
08-31-2012	8	35%	15	65%	23
09-30-2012	8	31%	18	69%	26
10-31-2012	6	30%	14	70%	20
11-30-2012	6	24%	19	76%	25
12-31-2012	7	29%	17	71%	24
01-31-2013	10	34%	19	66%	29
02-28-2013	10	36%	18	64%	28
03-31-2013	11	48%	12	52%	23
04-30-2013	12	44%	15	56%	27
05-31-2013	12	55%	10	45%	22
06-30-2013	9	64%	5	36%	14
07-31-2013	8	62%	5	38%	13
08-31-2013	10	63%	6	38%	16
09-30-2013	13	59%	9	41%	22
II-E	14	50%	14	50%	28
07-31-2012		0%	4	100%	4
08-31-2012	3	43%	4	57%	7
09-30-2012	3	43%	4	57%	7
10-31-2012	3	50%	3	50%	6
11-30-2012	3	50%	3	50%	6
12-31-2012	3	50%	3	50%	6
01-31-2013	3	60%	2	40%	5
02-28-2013	4	44%	5	56%	9
03-31-2013	4	57%	3	43%	7
04-30-2013	5	63%	3	38%	8
05-31-2013	8	73%	3	27%	11
06-30-2013	8	89%	1	11%	9
07-31-2013	6	60%	4	40%	10
08-31-2013	6	60%	4	40%	10
09-30-2013	4	57%	3	43%	7
I-S	97	57%	74	43%	171
07-31-2012	18	67%	9	33%	27
08-31-2012	21	60%	14	40%	35
09-30-2012	31	55%	25	45%	56
10-31-2012	29	49%	30	51%	59
11-30-2012	34	55%	28	45%	62

Row Labels	Children 4 or Older Entering Custody During PUR Who Received MH Assessment Within 30 Days		Children 4 or Older Entering Custody During PUR Who Did Not Receive MH Assessment Within 30 Days		Total Number
	Number	Percent	Number	Percent	
12-31-2012	24	52%	22	48%	46
01-31-2013	21	54%	18	46%	39
02-28-2013	19	68%	9	32%	28
03-31-2013	15	58%	11	42%	26
04-30-2013	16	47%	18	53%	34
05-31-2013	15	45%	18	55%	33
06-30-2013	14	41%	20	59%	34
07-31-2013	15	43%	20	57%	35
08-31-2013	26	65%	14	35%	40
09-30-2013	30	60%	20	40%	50
V-E	63	58%	45	42%	108
07-31-2012	5	28%	13	72%	18
08-31-2012	6	32%	13	68%	19
09-30-2012	7	33%	14	67%	21
10-31-2012	14	54%	12	46%	26
11-30-2012	24	62%	15	38%	39
12-31-2012	26	58%	19	42%	45
01-31-2013	28	61%	18	39%	46
02-28-2013	26	70%	11	30%	37
03-31-2013	30	73%	11	27%	41
04-30-2013	28	67%	14	33%	42
05-31-2013	19	66%	10	34%	29
06-30-2013	19	73%	7	27%	26
07-31-2013	17	65%	9	35%	26
08-31-2013	17	71%	7	29%	24
09-30-2013	18	69%	8	31%	26
IV-N	44	64%	25	36%	69
07-31-2012	6	32%	13	68%	19
08-31-2012	6	27%	16	73%	22
09-30-2012	8	35%	15	65%	23
10-31-2012	8	33%	16	67%	24
11-30-2012	8	38%	13	62%	21
12-31-2012	9	43%	12	57%	21
01-31-2013	11	58%	8	42%	19
02-28-2013	11	79%	3	21%	14
03-31-2013	22	88%	3	12%	25
04-30-2013	20	100%		0%	20
05-31-2013	12	100%		0%	12
06-30-2013	10	83%	2	17%	12
07-31-2013	10	83%	2	17%	12
08-31-2013	11	73%	4	27%	15
09-30-2013	12	86%	2	14%	14
IV-S	49	67%	24	33%	73
07-31-2012	15	63%	9	38%	24
08-31-2012	12	57%	9	43%	21
09-30-2012	13	52%	12	48%	25
10-31-2012	15	48%	16	52%	31
11-30-2012	13	52%	12	48%	25
12-31-2012	15	58%	11	42%	26
01-31-2013	15	63%	9	38%	24
02-28-2013	14	64%	8	36%	22

Row Labels	Children 4 or Older Entering Custody During PUR Who Received MH Assessment Within 30 Days		Children 4 or Older Entering Custody During PUR Who Did Not Receive MH Assessment Within 30 Days		Total Number
	Number	Percent	Number	Percent	
03-31-2013	13	76%	4	24%	17
04-30-2013	8	80%	2	20%	10
05-31-2013	14	82%	3	18%	17
06-30-2013	10	83%	2	17%	12
07-31-2013	10	83%	2	17%	12
08-31-2013	12	86%	2	14%	14
09-30-2013	12	75%	4	25%	16
V-W	34	68%	16	32%	50
07-31-2012	2	25%	6	75%	8
08-31-2012	9	53%	8	47%	17
09-30-2012	13	62%	8	38%	21
10-31-2012	13	54%	11	46%	24
11-30-2012	12	48%	13	52%	25
12-31-2012	13	59%	9	41%	22
01-31-2013	15	65%	8	35%	23
02-28-2013	9	53%	8	47%	17
03-31-2013	12	60%	8	40%	20
04-30-2013	12	71%	5	29%	17
05-31-2013	12	80%	3	20%	15
06-30-2013	11	92%	1	8%	12
07-31-2013	7	100%		0%	7
08-31-2013	8	100%		0%	8
09-30-2013	8	100%		0%	8
II-W	37	74%	13	26%	50
07-31-2012	8	62%	5	38%	13
08-31-2012	7	64%	4	36%	11
09-30-2012	7	47%	8	53%	15
10-31-2012	10	56%	8	44%	18
11-30-2012	8	50%	8	50%	16
12-31-2012	11	69%	5	31%	16
01-31-2013	14	74%	5	26%	19
02-28-2013	12	67%	6	33%	18
03-31-2013	9	69%	4	31%	13
04-30-2013	8	73%	3	27%	11
05-31-2013	4	57%	3	43%	7
06-30-2013	6	67%	3	33%	9
07-31-2013	8	100%		0%	8
08-31-2013	11	100%		0%	11
09-30-2013	9	100%		0%	9
VII-E	102	90%	11	10%	113
07-31-2012	26	84%	5	16%	31
08-31-2012	27	82%	6	18%	33
09-30-2012	25	83%	5	17%	30
10-31-2012	26	87%	4	13%	30
11-30-2012	28	88%	4	13%	32
12-31-2012	21	91%	2	9%	23
01-31-2013	19	86%	3	14%	22
02-28-2013	20	83%	4	17%	24
03-31-2013	19	86%	3	14%	22
04-30-2013	22	88%	3	12%	25
05-31-2013	23	92%	2	8%	25

Row Labels	Children 4 or Older Entering Custody During PUR Who Received MH Assessment Within 30 Days		Children 4 or Older Entering Custody During PUR Who Did Not Receive MH Assessment Within 30 Days		Total Number
	Number	Percent	Number	Percent	
06-30-2013	29	94%	2	6%	31
07-31-2013	38	97%	1	3%	39
08-31-2013	41	98%	1	2%	42
09-30-2013	33	97%	1	3%	34
Grand Total	799	47%	887	53%	1686

App. A, Ex. 49A



* Relevant to MSA II.B.3.e., page 22, and II.B.3.i.4., page 22.

**Chart does not analyze children turning 3 during period under review.

App. A, Ex. 49B

Row Labels	Children 3 and Older Who Entered Custody and Received Dental Exam Within 90 Days		Children 3 and Older Who Entered Custody and Did Not Receive Dental Exam Within 90 Days		Total Number
	Number	Percent	Number	Percent	
VII-W	179	7%	2286	93%	2465
7/31/2012	7	5%	132	95%	139
8/31/2012	11	6%	160	94%	171
9/30/2012	8	5%	151	95%	159
10/31/2012	9	5%	183	95%	192
11/30/2012	10	5%	192	95%	202
12/31/2012	10	6%	167	94%	177
1/31/2013	16	8%	179	92%	195
2/28/2013	17	9%	174	91%	191
3/31/2013	15	10%	140	90%	155
4/30/2013	16	12%	119	88%	135
5/31/2013	15	13%	98	87%	113
6/30/2013	8	6%	124	94%	132
7/31/2013	13	9%	127	91%	140
8/31/2013	14	8%	165	92%	179
9/30/2013	10	5%	175	95%	185
III-S	205	39%	322	61%	527
7/31/2012	8	20%	32	80%	40
8/31/2012	9	22%	32	78%	41
9/30/2012	11	29%	27	71%	38
10/31/2012	10	34%	19	66%	29
11/30/2012	11	39%	17	61%	28
12/31/2012	12	40%	18	60%	30
1/31/2013	20	50%	20	50%	40
2/28/2013	20	50%	20	50%	40
3/31/2013	18	43%	24	57%	42
4/30/2013	16	40%	24	60%	40
5/31/2013	14	50%	14	50%	28
6/30/2013	14	52%	13	48%	27
7/31/2013	10	48%	11	52%	21
8/31/2013	18	44%	23	56%	41
9/30/2013	14	33%	28	67%	42
VII-E	250	45%	303	55%	553
7/31/2012	10	26%	28	74%	38
8/31/2012	12	29%	30	71%	42
9/30/2012	16	36%	29	64%	45
10/31/2012	17	46%	20	54%	37
11/30/2012	19	51%	18	49%	37
12/31/2012	22	69%	10	31%	32
1/31/2013	19	76%	6	24%	25

Row Labels	Children 3 and Older Who Entered Custody and Received Dental Exam Within 90 Days		Children 3 and Older Who Entered Custody and Did Not Receive Dental Exam Within 90 Days		Total Number
	Number	Percent	Number	Percent	
2/28/2013	19	66%	10	34%	29
3/31/2013	20	71%	8	29%	28
4/30/2013	17	57%	13	43%	30
5/31/2013	13	41%	19	59%	32
6/30/2013	16	46%	19	54%	35
7/31/2013	16	34%	31	66%	47
8/31/2013	20	39%	31	61%	51
9/30/2013	14	31%	31	69%	45
VI	333	48%	367	52%	700
7/31/2012	20	51%	19	49%	39
8/31/2012	29	49%	30	51%	59
9/30/2012	23	46%	27	54%	50
10/31/2012	25	47%	28	53%	53
11/30/2012	27	49%	28	51%	55
12/31/2012	26	48%	28	52%	54
1/31/2013	23	55%	19	45%	42
2/28/2013	26	47%	29	53%	55
3/31/2013	26	48%	28	52%	54
4/30/2013	23	49%	24	51%	47
5/31/2013	20	47%	23	53%	43
6/30/2013	22	54%	19	46%	41
7/31/2013	11	37%	19	63%	30
8/31/2013	16	40%	24	60%	40
9/30/2013	16	42%	22	58%	38
I-N	351	53%	313	47%	664
7/31/2012	8	24%	26	76%	34
8/31/2012	14	31%	31	69%	45
9/30/2012	19	36%	34	64%	53
10/31/2012	19	38%	31	62%	50
11/30/2012	28	49%	29	51%	57
12/31/2012	29	59%	20	41%	49
1/31/2013	29	55%	24	45%	53
2/28/2013	28	57%	21	43%	49
3/31/2013	30	61%	19	39%	49
4/30/2013	30	59%	21	41%	51
5/31/2013	30	64%	17	36%	47
6/30/2013	28	65%	15	35%	43
7/31/2013	20	67%	10	33%	30
8/31/2013	14	64%	8	36%	22
9/30/2013	25	78%	7	22%	32

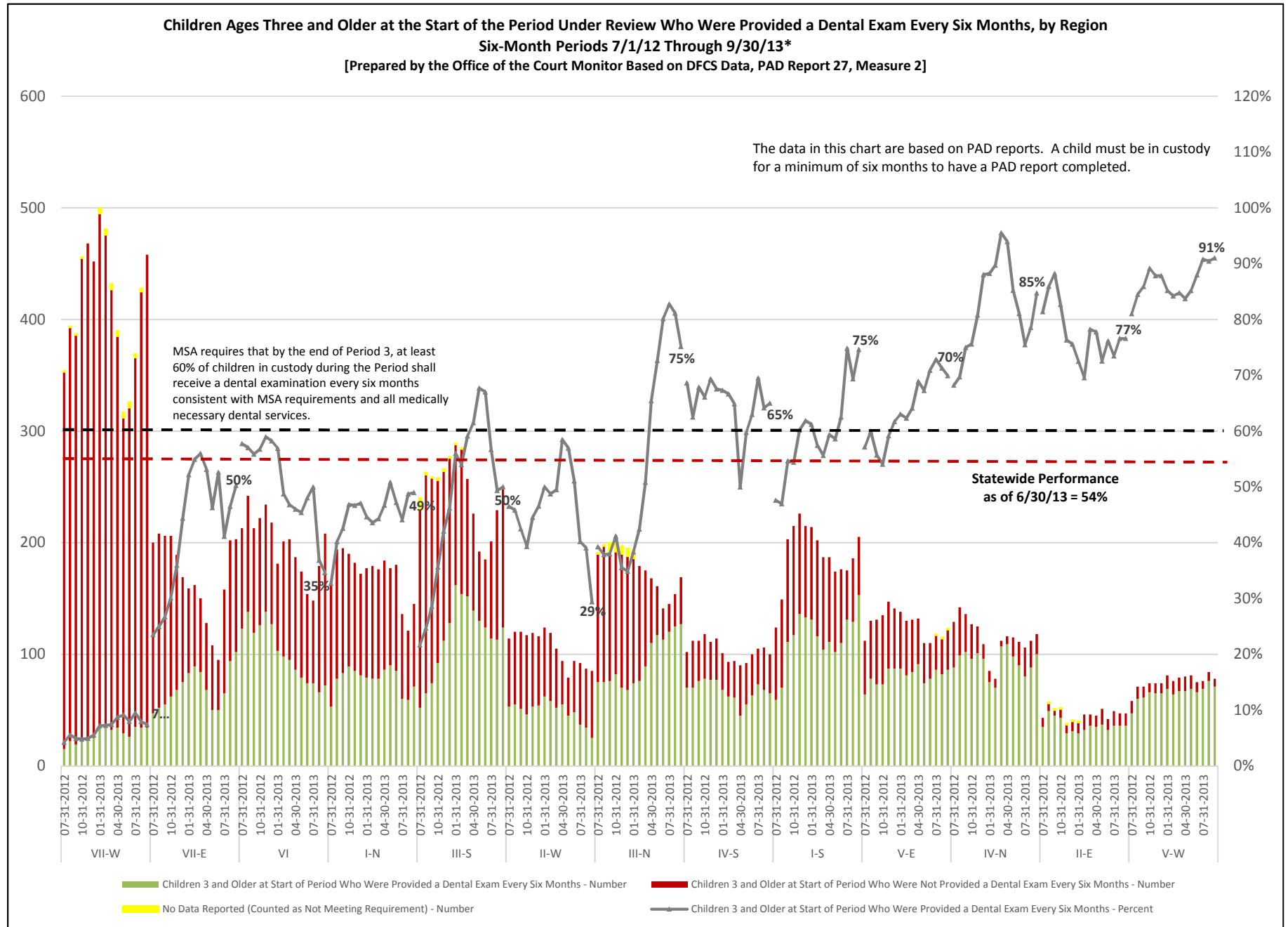
Row Labels	Children 3 and Older Who Entered Custody and Received Dental Exam Within 90 Days		Children 3 and Older Who Entered Custody and Did Not Receive Dental Exam Within 90 Days		Total Number
	Number	Percent	Number	Percent	
III-N	217	51%	207	49%	424
7/31/2012	13	39%	20	61%	33
8/31/2012	14	42%	19	58%	33
9/30/2012	15	52%	14	48%	29
10/31/2012	16	48%	17	52%	33
11/30/2012	14	45%	17	55%	31
12/31/2012	15	45%	18	55%	33
1/31/2013	10	33%	20	67%	30
2/28/2013	7	25%	21	75%	28
3/31/2013	8	30%	19	70%	27
4/30/2013	17	57%	13	43%	30
5/31/2013	17	71%	7	29%	24
6/30/2013	13	81%	3	19%	16
7/31/2013	19	73%	7	27%	26
8/31/2013	17	81%	4	19%	21
9/30/2013	22	73%	8	27%	30
II-W	148	62%	89	38%	237
7/31/2012	5	36%	9	64%	14
8/31/2012	6	38%	10	63%	16
9/30/2012	9	56%	7	44%	16
10/31/2012	13	62%	8	38%	21
11/30/2012	11	58%	8	42%	19
12/31/2012	15	88%	2	12%	17
1/31/2013	17	77%	5	23%	22
2/28/2013	14	64%	8	36%	22
3/31/2013	9	53%	8	47%	17
4/30/2013	7	50%	7	50%	14
5/31/2013	8	57%	6	43%	14
6/30/2013	8	57%	6	43%	14
7/31/2013	9	100%		0%	9
8/31/2013	10	83%	2	17%	12
9/30/2013	7	70%	3	30%	10
IV-S	259	65%	140	35%	399
7/31/2012	17	61%	11	39%	28
8/31/2012	20	56%	16	44%	36
9/30/2012	15	48%	16	52%	31
10/31/2012	24	62%	15	38%	39
11/30/2012	23	62%	14	38%	37
12/31/2012	24	71%	10	29%	34
1/31/2013	23	68%	11	32%	34

Row Labels	Children 3 and Older Who Entered Custody and Received Dental Exam Within 90 Days		Children 3 and Older Who Entered Custody and Did Not Receive Dental Exam Within 90 Days		Total Number
	Number	Percent	Number	Percent	
2/28/2013	22	71%	9	29%	31
3/31/2013	16	67%	8	33%	24
4/30/2013	6	46%	7	54%	13
5/31/2013	14	67%	7	33%	21
6/30/2013	11	61%	7	39%	18
7/31/2013	13	87%	2	13%	15
8/31/2013	14	88%	2	13%	16
9/30/2013	17	77%	5	23%	22
V-E	395	66%	206	34%	601
7/31/2012	16	76%	5	24%	21
8/31/2012	16	64%	9	36%	25
9/30/2012	17	53%	15	47%	32
10/31/2012	19	54%	16	46%	35
11/30/2012	31	55%	25	45%	56
12/31/2012	33	56%	26	44%	59
1/31/2013	33	58%	24	42%	57
2/28/2013	32	59%	22	41%	54
3/31/2013	36	71%	15	29%	51
4/30/2013	36	75%	12	25%	48
5/31/2013	23	72%	9	28%	32
6/30/2013	27	82%	6	18%	33
7/31/2013	28	80%	7	20%	35
8/31/2013	21	70%	9	30%	30
9/30/2013	27	82%	6	18%	33
II-E	100	77.52%	29	22.48%	129
7/31/2012	4	100%		0%	4
8/31/2012	7	100%		0%	7
9/30/2012	7	100%		0%	7
10/31/2012	7	100%		0%	7
11/30/2012	7	100%		0%	7
12/31/2012	7	100%		0%	7
1/31/2013	6	100%		0%	6
2/28/2013	9	82%	2	18%	11
3/31/2013	6	75%	2	25%	8
4/30/2013	8	80%	2	20%	10
5/31/2013	10	77%	3	23%	13
6/30/2013	8	80%	2	20%	10
7/31/2013	5	38%	8	62%	13
8/31/2013	5	42%	7	58%	12
9/30/2013	4	57%	3	43%	7

Row Labels	Children 3 and Older Who Entered Custody and Received Dental Exam Within 90 Days		Children 3 and Older Who Entered Custody and Did Not Receive Dental Exam Within 90 Days		Total Number
	Number	Percent	Number	Percent	
I-S	591	75%	199	25%	790
7/31/2012	21	68%	10	32%	31
8/31/2012	26	60%	17	40%	43
9/30/2012	60	75%	20	25%	80
10/31/2012	52	69%	23	31%	75
11/30/2012	62	76%	20	24%	82
12/31/2012	59	83%	12	17%	71
1/31/2013	50	81%	12	19%	62
2/28/2013	35	85%	6	15%	41
3/31/2013	29	85%	5	15%	34
4/30/2013	34	81%	8	19%	42
5/31/2013	30	77%	9	23%	39
6/30/2013	31	70%	13	30%	44
7/31/2013	34	72%	13	28%	47
8/31/2013	30	65%	16	35%	46
9/30/2013	38	72%	15	28%	53
V-W	237	78%	67	22%	304
7/31/2012	6	67%	3	33%	9
8/31/2012	15	79%	4	21%	19
9/30/2012	19	83%	4	17%	23
10/31/2012	22	85%	4	15%	26
11/30/2012	22	85%	4	15%	26
12/31/2012	24	77%	7	23%	31
1/31/2013	23	79%	6	21%	29
2/28/2013	19	79%	5	21%	24
3/31/2013	19	79%	5	21%	24
4/30/2013	15	71%	6	29%	21
5/31/2013	14	70%	6	30%	20
6/30/2013	14	82%	3	18%	17
7/31/2013	7	70%	3	30%	10
8/31/2013	11	73%	4	27%	15
9/30/2013	7	70%	3	30%	10
IV-N	230	80%	57	20%	287
7/31/2012	14	70%	6	30%	20
8/31/2012	15	65%	8	35%	23
9/30/2012	20	80%	5	20%	25
10/31/2012	23	82%	5	18%	28
11/30/2012	19	83%	4	17%	23
12/31/2012	20	91%	2	9%	22
1/31/2013	16	89%	2	11%	18

Row Labels	Children 3 and Older Who Entered Custody and Received Dental Exam Within 90 Days		Children 3 and Older Who Entered Custody and Did Not Receive Dental Exam Within 90 Days		Total Number
	Number	Percent	Number	Percent	
2/28/2013	12	100%		0%	12
3/31/2013	20	91%	2	9%	22
4/30/2013	18	90%	2	10%	20
5/31/2013	10	83%	2	17%	12
6/30/2013	10	77%	3	23%	13
7/31/2013	9	69%	4	31%	13
8/31/2013	11	61%	7	39%	18
9/30/2013	13	72%	5	28%	18
Grand Total	3495	43.25%	4585	56.75%	8080

App. A, Ex. 50A



* Relevant to MSA II.B.3.e., page 22, and II.B.3.i.5., page 22. Neither PAD Report 27, Measure 2 nor this chart reflect performance related to full requirement.

App. A, Ex. 50B

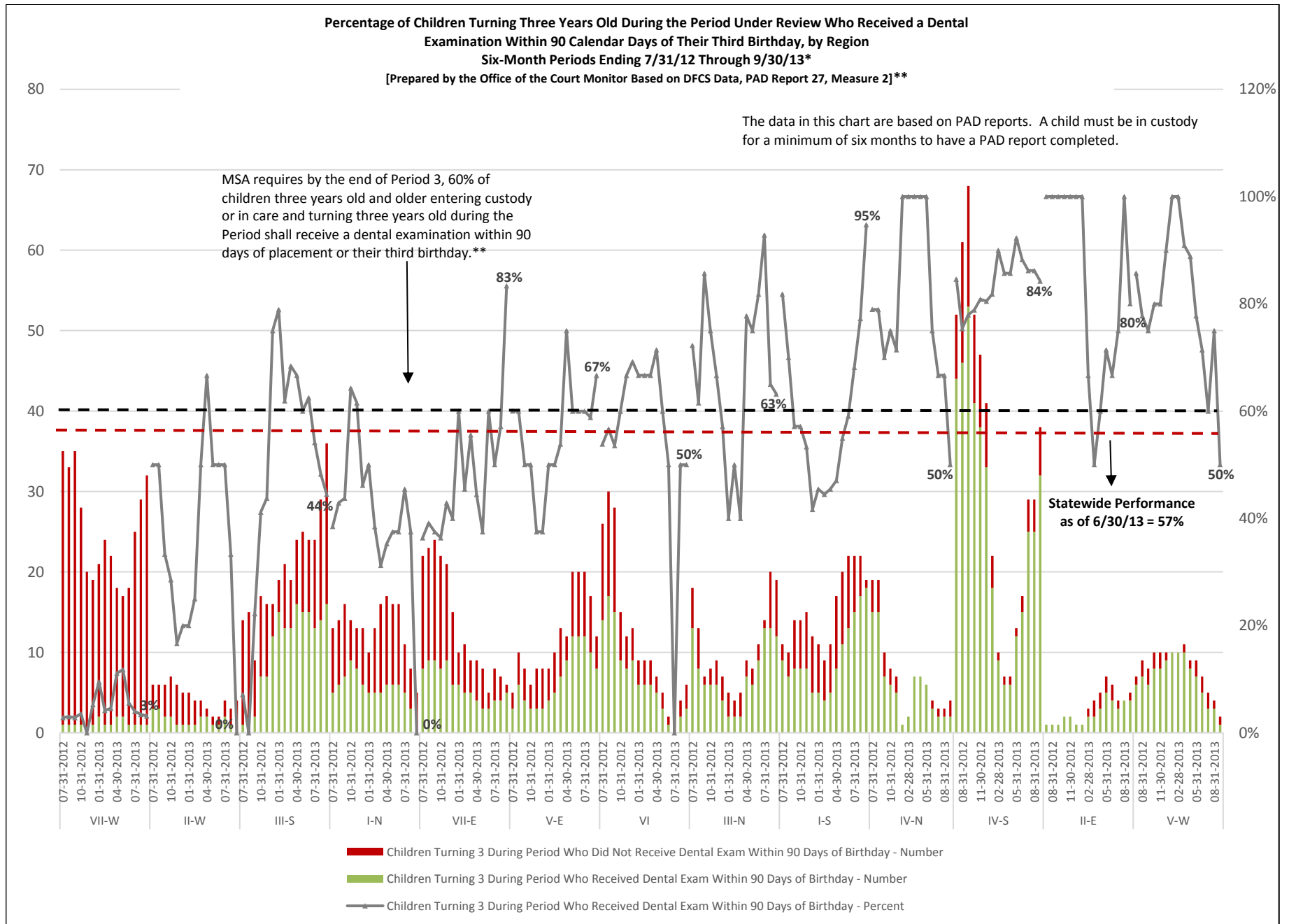
Row Labels	Children 3 and Older at Start of Period Who Were Provided a Dental Exam Every Six Months		Children 3 and Older at Start of Period Who Were Not Provided a Dental Exam Every Six Months		No Data Reported (Counted as Not Meeting Requirement)		Total Number
	Number	Percent	Number	Percent	Number	Percent	
VII-W	104	12%	835	94%	9	1%	885
07-31-2012	15	4%	338	95%	1	0%	354
08-31-2012	22	6%	371	94%	1	0%	394
09-30-2012	19	5%	367	95%	1	0%	387
10-31-2012	22	5%	433	95%	1	0%	456
11-30-2012	23	5%	445	95%		0%	468
12-31-2012	25	6%	427	94%		0%	452
01-31-2013	36	7%	459	92%	5	1%	500
02-28-2013	35	7%	441	92%	5	1%	481
03-31-2013	32	7%	395	91%	5	1%	432
04-30-2013	34	9%	351	90%	5	1%	390
05-31-2013	29	9%	283	89%	5	2%	317
06-30-2013	26	8%	295	90%	5	2%	326
07-31-2013	35	9%	331	90%	3	1%	369
08-31-2013	34	8%	391	91%	3	1%	428
09-30-2013	34	7%	424	93%		0%	458
VII-E	185	59%	244	78%		0%	314
07-31-2012	47	24%	153	77%		0%	200
08-31-2012	52	25%	156	75%		0%	208
09-30-2012	55	27%	151	73%		0%	206
10-31-2012	62	30%	144	70%		0%	206
11-30-2012	68	36%	121	64%		0%	189
12-31-2012	75	44%	94	56%		0%	169
01-31-2013	83	52%	76	48%		0%	159
02-28-2013	89	55%	73	45%		0%	162
03-31-2013	84	56%	66	44%		0%	150
04-30-2013	68	53%	60	47%		0%	128
05-31-2013	50	46%	58	54%		0%	108
06-30-2013	50	53%	45	47%		0%	95
07-31-2013	65	41%	93	59%		0%	158
08-31-2013	94	47%	108	53%		0%	202
09-30-2013	102	50%	101	50%		0%	203
VI	249	64%	248	64%		0%	388
07-31-2012	123	58%	90	42%		0%	213
08-31-2012	138	57%	104	43%		0%	242
09-30-2012	119	56%	94	44%		0%	213
10-31-2012	126	57%	96	43%		0%	222
11-30-2012	138	59%	96	41%		0%	234
12-31-2012	127	58%	91	42%		0%	218
01-31-2013	103	57%	78	43%		0%	181
02-28-2013	98	49%	103	51%		0%	201
03-31-2013	95	47%	108	53%		0%	203
04-30-2013	86	46%	101	54%		0%	187
05-31-2013	79	45%	95	55%		0%	174
06-30-2013	74	48%	80	52%		0%	154
07-31-2013	74	50%	74	50%		0%	148
08-31-2013	66	37%	113	63%		0%	179
09-30-2013	72	35%	136	65%		0%	208
I-N	205	64%	220	69%		0%	318
07-31-2012	53	33%	109	67%		0%	162
08-31-2012	78	40%	116	60%		0%	194
09-30-2012	83	43%	112	57%		0%	195
10-31-2012	89	47%	101	53%		0%	190
11-30-2012	85	47%	97	53%		0%	182
12-31-2012	81	47%	91	53%		0%	172
01-31-2013	79	45%	98	55%		0%	177
02-28-2013	78	44%	101	56%		0%	179
03-31-2013	78	44%	98	56%		0%	176
04-30-2013	86	47%	98	53%		0%	184
05-31-2013	90	51%	87	49%		0%	177
06-30-2013	85	47%	95	53%		0%	180
07-31-2013	60	44%	76	56%		0%	136

Row Labels	Children 3 and Older at Start of Period Who Were Provided a Dental Exam Every Six Months		Children 3 and Older at Start of Period Who Were Not Provided a Dental Exam Every Six Months		No Data Reported (Counted as Not Meeting Requirement)		Total Number
	Number	Percent	Number	Percent	Number	Percent	
08-31-2013	59	49%	62	51%		0%	121
09-30-2013	71	49%	74	51%		0%	145
III-S	281	66%	304	72%	12	3%	423
07-31-2012	52	22%	178	74%	10	4%	240
08-31-2012	65	25%	196	75%	2	1%	263
09-30-2012	74	29%	184	71%	1	0%	259
10-31-2012	92	36%	164	64%	2	1%	258
11-30-2012	112	42%	152	57%	2	1%	266
12-31-2012	128	46%	148	53%	1	0%	277
01-31-2013	162	56%	126	44%	1	0%	289
02-28-2013	154	54%	130	46%	1	0%	285
03-31-2013	152	59%	105	41%		0%	257
04-30-2013	139	62%	87	38%		0%	226
05-31-2013	130	68%	62	32%		0%	192
06-30-2013	124	67%	61	33%		0%	185
07-31-2013	114	57%	87	43%		0%	201
08-31-2013	113	49%	116	51%		0%	229
09-30-2013	124	50%	124	50%		0%	248
II-W	123	75%	121	74%		0%	163
07-31-2012	53	46%	61	54%		0%	114
08-31-2012	55	46%	65	54%		0%	120
09-30-2012	51	43%	69	58%		0%	120
10-31-2012	46	39%	71	61%		0%	117
11-30-2012	53	45%	66	55%		0%	119
12-31-2012	54	47%	62	53%		0%	116
01-31-2013	62	50%	62	50%		0%	124
02-28-2013	58	49%	61	51%		0%	119
03-31-2013	52	50%	53	50%		0%	105
04-30-2013	55	59%	39	41%		0%	94
05-31-2013	45	57%	34	43%		0%	79
06-30-2013	48	51%	46	49%		0%	94
07-31-2013	37	40%	55	60%		0%	92
08-31-2013	34	39%	53	61%		0%	87
09-30-2013	25	29%	60	71%		0%	85
III-N	214	76%	186	66%	8	3%	282
07-31-2012	75	39%	115	60%	1	1%	191
08-31-2012	75	38%	122	62%	1	1%	198
09-30-2012	76	38%	116	58%	8	4%	200
10-31-2012	82	41%	110	55%	7	4%	199
11-30-2012	70	36%	120	61%	7	4%	197
12-31-2012	68	35%	120	62%	7	4%	195
01-31-2013	74	38%	112	58%	7	4%	193
02-28-2013	76	42%	103	58%		0%	179
03-31-2013	89	51%	86	49%		0%	175
04-30-2013	110	65%	58	35%		0%	168
05-31-2013	117	73%	44	27%		0%	161
06-30-2013	113	80%	28	20%		0%	141
07-31-2013	120	83%	25	17%		0%	145
08-31-2013	125	81%	29	19%		0%	154
09-30-2013	127	75%	42	25%		0%	169
IV-S	140	76%	93	51%		0%	184
07-31-2012	70	69%	32	31%		0%	102
08-31-2012	70	63%	42	38%		0%	112
09-30-2012	76	68%	36	32%		0%	112
10-31-2012	78	66%	40	34%		0%	118
11-30-2012	77	69%	34	31%		0%	111
12-31-2012	77	68%	37	32%		0%	114
01-31-2013	68	67%	33	33%		0%	101
02-28-2013	62	67%	31	33%		0%	93
03-31-2013	61	65%	33	35%		0%	94
04-30-2013	45	50%	45	50%		0%	90
05-31-2013	55	60%	37	40%		0%	92

Row Labels	Children 3 and Older at Start of Period Who Were Provided a Dental Exam Every Six Months		Children 3 and Older at Start of Period Who Were Not Provided a Dental Exam Every Six Months		No Data Reported (Counted as Not Meeting Requirement)		Total Number
	Number	Percent	Number	Percent	Number	Percent	
06-30-2013	63	63%	37	37%		0%	100
07-31-2013	73	70%	32	30%		0%	105
08-31-2013	68	64%	38	36%		0%	106
09-30-2013	65	65%	35	35%		0%	100
I-S	301	76%	206	52%		0%	394
07-31-2012	59	48%	65	52%		0%	124
08-31-2012	70	47%	79	53%		0%	149
09-30-2012	111	55%	92	45%		0%	203
10-31-2012	117	54%	98	46%		0%	215
11-30-2012	136	60%	90	40%		0%	226
12-31-2012	133	62%	82	38%		0%	215
01-31-2013	131	61%	83	39%		0%	214
02-28-2013	116	57%	86	43%		0%	202
03-31-2013	104	56%	83	44%		0%	187
04-30-2013	111	59%	76	41%		0%	187
05-31-2013	102	59%	72	41%		0%	174
06-30-2013	110	63%	66	38%		0%	176
07-31-2013	131	75%	44	25%		0%	175
08-31-2013	129	69%	57	31%		0%	186
09-30-2013	153	75%	52	25%		0%	205
V-E	193	79%	133	54%	1	0%	245
07-31-2012	64	57%	48	43%		0%	112
08-31-2012	78	60%	52	40%		0%	130
09-30-2012	73	56%	58	44%		0%	131
10-31-2012	73	54%	62	46%		0%	135
11-30-2012	87	59%	60	41%		0%	147
12-31-2012	87	62%	54	38%		0%	141
01-31-2013	87	63%	51	37%		0%	138
02-28-2013	81	62%	49	38%		0%	130
03-31-2013	84	64%	47	36%		0%	131
04-30-2013	91	69%	41	31%		0%	132
05-31-2013	74	67%	36	33%		0%	110
06-30-2013	78	71%	32	29%		0%	110
07-31-2013	86	73%	31	26%	1	1%	118
08-31-2013	82	71%	32	28%	1	1%	115
09-30-2013	86	70%	36	29%	1	1%	123
IV-N	210	88%	77	32%		0%	239
07-31-2012	88	68%	41	32%		0%	129
08-31-2012	99	70%	43	30%		0%	142
09-30-2012	102	75%	34	25%		0%	136
10-31-2012	96	76%	31	24%		0%	127
11-30-2012	101	81%	24	19%		0%	125
12-31-2012	96	88%	13	12%		0%	109
01-31-2013	75	88%	10	12%		0%	85
02-28-2013	70	90%	8	10%		0%	78
03-31-2013	107	96%	5	4%		0%	112
04-30-2013	109	94%	7	6%		0%	116
05-31-2013	98	85%	17	15%		0%	115
06-30-2013	90	81%	21	19%		0%	111
07-31-2013	80	75%	26	25%		0%	106
08-31-2013	88	79%	24	21%		0%	112
09-30-2013	100	85%	18	15%		0%	118
II-E	76	90%	36	43%	1	1%	84
07-31-2012	35	81%	8	19%		0%	43
08-31-2012	49	86%	7	12%	1	2%	57
09-30-2012	45	88%	5	10%	1	2%	51
10-31-2012	43	83%	8	15%	1	2%	52
11-30-2012	29	76%	8	21%	1	3%	38
12-31-2012	31	76%	9	22%	1	2%	41
01-31-2013	29	73%	10	25%	1	3%	40
02-28-2013	32	70%	14	30%		0%	46
03-31-2013	36	78%	10	22%		0%	46

Row Labels	Children 3 and Older at Start of Period Who Were Provided a Dental Exam Every Six Months		Children 3 and Older at Start of Period Who Were Not Provided a Dental Exam Every Six Months		No Data Reported (Counted as Not Meeting Requirement)		Total Number
	Number	Percent	Number	Percent	Number	Percent	
04-30-2013	35	78%	10	22%		0%	45
05-31-2013	37	73%	14	27%		0%	51
06-30-2013	32	76%	10	24%		0%	42
07-31-2013	36	73%	13	27%		0%	49
08-31-2013	36	77%	11	23%		0%	47
09-30-2013	36	77%	11	23%		0%	47
V-W	116	94%	29	23%		0%	124
07-31-2012	47	81%	11	19%		0%	58
08-31-2012	60	85%	11	15%		0%	71
09-30-2012	61	86%	10	14%		0%	71
10-31-2012	66	89%	8	11%		0%	74
11-30-2012	65	88%	9	12%		0%	74
12-31-2012	65	88%	9	12%		0%	74
01-31-2013	69	85%	12	15%		0%	81
02-28-2013	64	84%	12	16%		0%	76
03-31-2013	67	85%	12	15%		0%	79
04-30-2013	67	84%	13	16%		0%	80
05-31-2013	69	85%	12	15%		0%	81
06-30-2013	66	88%	9	12%		0%	75
07-31-2013	69	91%	7	9%		0%	76
08-31-2013	76	90%	8	10%		0%	84
09-30-2013	71	91%	7	9%		0%	78
Grand Total	2393	59%	2732	68%	31	1%	4039

App. A, Ex. 51A



*Relevant to MSA II.B.3.e., page 22, and II.B.3.i.4., page 22.

**Chart does not analyze children age 3 and older when entering custody.

App. A, Ex. 51B

Row Labels	Children Turning 3 During Period Who Received Dental Exam Within 90 Days of Birthday		Children Turning 3 During Period Who Did Not Receive Dental Exam Within 90 Days of Birthday		Total Number
	Number	Percent	Number	Percent	
VII-W	5	5%	98	95%	103
07-31-2012	1	3%	34	97%	35
08-31-2012	1	3%	32	97%	33
09-30-2012	1	3%	34	97%	35
10-31-2012	1	4%	27	96%	28
11-30-2012		0%	20	100%	20
12-31-2012	1	5%	18	95%	19
01-31-2013	2	10%	19	90%	21
02-28-2013	1	4%	23	96%	24
03-31-2013	1	5%	21	95%	22
04-30-2013	2	11%	16	89%	18
05-31-2013	2	12%	15	88%	17
06-30-2013	1	6%	17	94%	18
07-31-2013	1	4%	24	96%	25
08-31-2013	1	3%	28	97%	29
09-30-2013	1	3%	31	97%	32
II-W	5	29%	12	71%	17
07-31-2012	3	50%	3	50%	6
08-31-2012	3	50%	3	50%	6
09-30-2012	2	33%	4	67%	6
10-31-2012	2	29%	5	71%	7
11-30-2012	1	17%	5	83%	6
12-31-2012	1	20%	4	80%	5
01-31-2013	1	20%	4	80%	5
02-28-2013	1	25%	3	75%	4
03-31-2013	2	50%	2	50%	4
04-30-2013	2	67%	1	33%	3
05-31-2013	1	50%	1	50%	2
06-30-2013	1	50%	1	50%	2
07-31-2013	2	50%	2	50%	4
08-31-2013	1	33%	2	67%	3
09-30-2013		0%	4	100%	4
III-S	36	45%	46	58%	80
07-31-2012	1	7%	13	93%	14
08-31-2012		0%	15	100%	15
09-30-2012	2	22%	7	78%	9
10-31-2012	7	41%	10	59%	17
11-30-2012	7	44%	9	56%	16
12-31-2012	12	75%	4	25%	16
01-31-2013	15	79%	4	21%	19
02-28-2013	13	62%	8	38%	21

Row Labels	Children Turning 3 During Period Who Received Dental Exam Within 90 Days of Birthday		Children Turning 3 During Period Who Did Not Receive Dental Exam Within 90 Days of Birthday		Total Number
	Number	Percent	Number	Percent	
03-31-2013	13	68%	6	32%	19
04-30-2013	16	67%	8	33%	24
05-31-2013	15	60%	10	40%	25
06-30-2013	15	63%	9	38%	24
07-31-2013	13	54%	11	46%	24
08-31-2013	14	48%	15	52%	29
09-30-2013	16	44%	20	56%	36
I-N	18	41%	28	64%	44
07-31-2012	5	38%	8	62%	13
08-31-2012	6	43%	8	57%	14
09-30-2012	7	44%	9	56%	16
10-31-2012	9	64%	5	36%	14
11-30-2012	8	62%	5	38%	13
12-31-2012	6	46%	7	54%	13
01-31-2013	5	50%	5	50%	10
02-28-2013	5	38%	8	62%	13
03-31-2013	5	31%	11	69%	16
04-30-2013	6	35%	11	65%	17
05-31-2013	6	38%	10	63%	16
06-30-2013	6	38%	10	63%	16
07-31-2013	5	45%	6	55%	11
08-31-2013	3	38%	5	63%	8
09-30-2013		0%	5	100%	5
VII-E	20	44%	28	62%	45
07-31-2012	8	36%	14	64%	22
08-31-2012	9	39%	14	61%	23
09-30-2012	9	38%	15	63%	24
10-31-2012	8	36%	14	64%	22
11-30-2012	9	43%	12	57%	21
12-31-2012	6	40%	9	60%	15
01-31-2013	6	60%	4	40%	10
02-28-2013	5	45%	6	55%	11
03-31-2013	5	56%	4	44%	9
04-30-2013	4	44%	5	56%	9
05-31-2013	3	38%	5	63%	8
06-30-2013	3	60%	2	40%	5
07-31-2013	4	50%	4	50%	8
08-31-2013	4	57%	3	43%	7
09-30-2013	5	83%	1	17%	6
V-E	19	54%	18	51%	35
07-31-2012	3	60%	2	40%	5

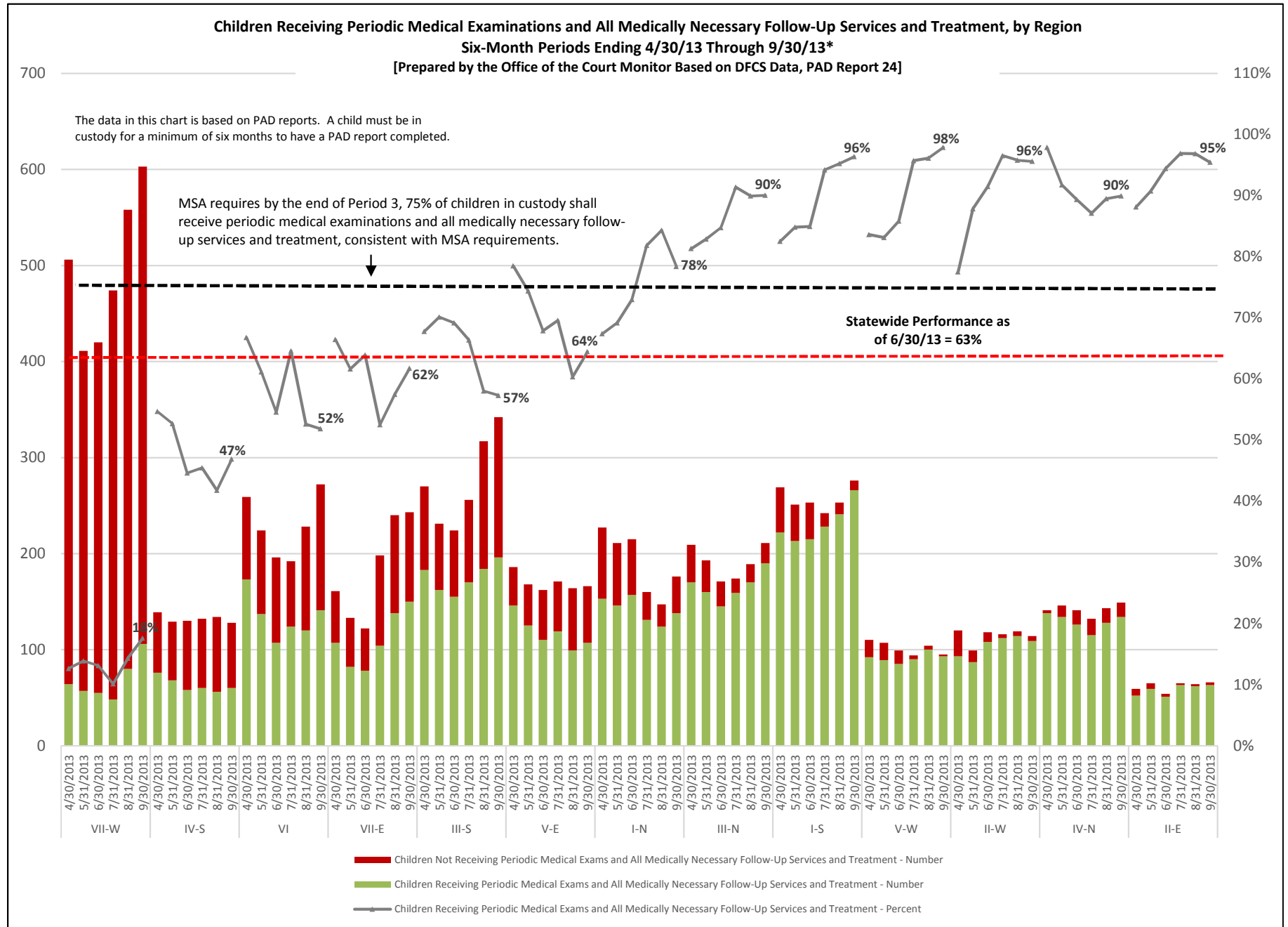
Row Labels	Children Turning 3 During Period Who Received Dental Exam Within 90 Days of Birthday		Children Turning 3 During Period Who Did Not Receive Dental Exam Within 90 Days of Birthday		Total Number
	Number	Percent	Number	Percent	
08-31-2012	6	60%	4	40%	10
09-30-2012	4	50%	4	50%	8
10-31-2012	3	50%	3	50%	6
11-30-2012	3	38%	5	63%	8
12-31-2012	3	38%	5	63%	8
01-31-2013	4	50%	4	50%	8
02-28-2013	5	50%	5	50%	10
03-31-2013	7	54%	6	46%	13
04-30-2013	9	75%	3	25%	12
05-31-2013	12	60%	8	40%	20
06-30-2013	12	60%	8	40%	20
07-31-2013	12	60%	8	40%	20
08-31-2013	10	59%	7	41%	17
09-30-2013	8	67%	4	33%	12
VI	25	58%	19	44%	43
07-31-2012	14	54%	12	46%	26
08-31-2012	17	57%	13	43%	30
09-30-2012	15	54%	13	46%	28
10-31-2012	9	60%	6	40%	15
11-30-2012	8	67%	4	33%	12
12-31-2012	9	69%	4	31%	13
01-31-2013	6	67%	3	33%	9
02-28-2013	6	67%	3	33%	9
03-31-2013	6	67%	3	33%	9
04-30-2013	5	71%	2	29%	7
05-31-2013	3	60%	2	40%	5
06-30-2013	1	50%	1	50%	2
07-31-2013		0%	2	100%	2
08-31-2013	2	50%	2	50%	4
09-30-2013	3	50%	3	50%	6
III-N	27	66%	15	37%	41
07-31-2012	13	72%	5	28%	18
08-31-2012	8	62%	5	38%	13
09-30-2012	6	86%	1	14%	7
10-31-2012	6	75%	2	25%	8
11-30-2012	6	67%	3	33%	9
12-31-2012	4	57%	3	43%	7
01-31-2013	2	40%	3	60%	5
02-28-2013	2	50%	2	50%	4
03-31-2013	2	40%	3	60%	5
04-30-2013	7	78%	2	22%	9

Row Labels	Children Turning 3 During Period Who Received Dental Exam Within 90 Days of Birthday		Children Turning 3 During Period Who Did Not Receive Dental Exam Within 90 Days of Birthday		Total Number
	Number	Percent	Number	Percent	
05-31-2013	6	75%	2	25%	8
06-30-2013	9	82%	2	18%	11
07-31-2013	13	93%	1	7%	14
08-31-2013	13	65%	7	35%	20
09-30-2013	12	63%	7	37%	19
I-S	37	67%	18	33%	55
07-31-2012	9	82%	2	18%	11
08-31-2012	7	70%	3	30%	10
09-30-2012	8	57%	6	43%	14
10-31-2012	8	57%	6	43%	14
11-30-2012	8	53%	7	47%	15
12-31-2012	5	42%	7	58%	12
01-31-2013	5	45%	6	55%	11
02-28-2013	4	44%	5	56%	9
03-31-2013	5	45%	6	55%	11
04-30-2013	8	47%	9	53%	17
05-31-2013	11	55%	9	45%	20
06-30-2013	13	59%	9	41%	22
07-31-2013	15	68%	7	32%	22
08-31-2013	17	77%	5	23%	22
09-30-2013	18	95%	1	5%	19
IV-N	23	79%	6	21%	29
07-31-2012	15	79%	4	21%	19
08-31-2012	15	79%	4	21%	19
09-30-2012	7	70%	3	30%	10
10-31-2012	6	75%	2	25%	8
11-30-2012	5	71%	2	29%	7
01-31-2013	1	100%		0%	1
02-28-2013	2	100%		0%	2
03-31-2013	7	100%		0%	7
04-30-2013	7	100%		0%	7
05-31-2013	6	100%		0%	6
06-30-2013	3	75%	1	25%	4
07-31-2013	2	67%	1	33%	3
08-31-2013	2	67%	1	33%	3
09-30-2013	2	50%	2	50%	4
IV-S	77	81%	23	24%	95
07-31-2012	44	85%	8	15%	52
08-31-2012	46	75%	15	25%	61
09-30-2012	53	78%	15	22%	68
10-31-2012	41	79%	11	21%	52

Row Labels	Children Turning 3 During Period Who Received Dental Exam Within 90 Days of Birthday		Children Turning 3 During Period Who Did Not Receive Dental Exam Within 90 Days of Birthday		Total Number
	Number	Percent	Number	Percent	
11-30-2012	38	81%	9	19%	47
12-31-2012	33	80%	8	20%	41
01-31-2013	18	82%	4	18%	22
02-28-2013	9	90%	1	10%	10
03-31-2013	6	86%	1	14%	7
04-30-2013	6	86%	1	14%	7
05-31-2013	12	92%	1	8%	13
06-30-2013	15	88%	2	12%	17
07-31-2013	25	86%	4	14%	29
08-31-2013	25	86%	4	14%	29
09-30-2013	32	84%	6	16%	38
II-E	9	82%	3	27%	11
07-31-2012	1	100%		0%	1
08-31-2012	1	100%		0%	1
09-30-2012	1	100%		0%	1
10-31-2012	2	100%		0%	2
11-30-2012	2	100%		0%	2
12-31-2012	1	100%		0%	1
01-31-2013	1	100%		0%	1
02-28-2013	2	67%	1	33%	3
03-31-2013	2	50%	2	50%	4
04-30-2013	3	60%	2	40%	5
05-31-2013	5	71%	2	29%	7
06-30-2013	4	67%	2	33%	6
07-31-2013	3	75%	1	25%	4
08-31-2013	4	100%		0%	4
09-30-2013	4	80%	1	20%	5
V-W	16	84%	4	21%	19
07-31-2012	6	86%	1	14%	7
08-31-2012	7	78%	2	22%	9
09-30-2012	6	75%	2	25%	8
10-31-2012	8	80%	2	20%	10
11-30-2012	8	80%	2	20%	10
12-31-2012	9	90%	1	10%	10
01-31-2013	10	100%		0%	10
02-28-2013	10	100%		0%	10
03-31-2013	10	91%	1	9%	11
04-30-2013	8	89%	1	11%	9
05-31-2013	7	78%	2	22%	9
06-30-2013	5	71%	2	29%	7
07-31-2013	3	60%	2	40%	5

Row Labels	Children Turning 3 During Period Who Received Dental Exam Within 90 Days of Birthday		Children Turning 3 During Period Who Did Not Receive Dental Exam Within 90 Days of Birthday		Total Number
	Number	Percent	Number	Percent	
08-31-2013	3	75%	1	25%	4
09-30-2013	1	50%	1	50%	2
Grand Total	316	51%	318	52%	616

App. A, Ex. 52A



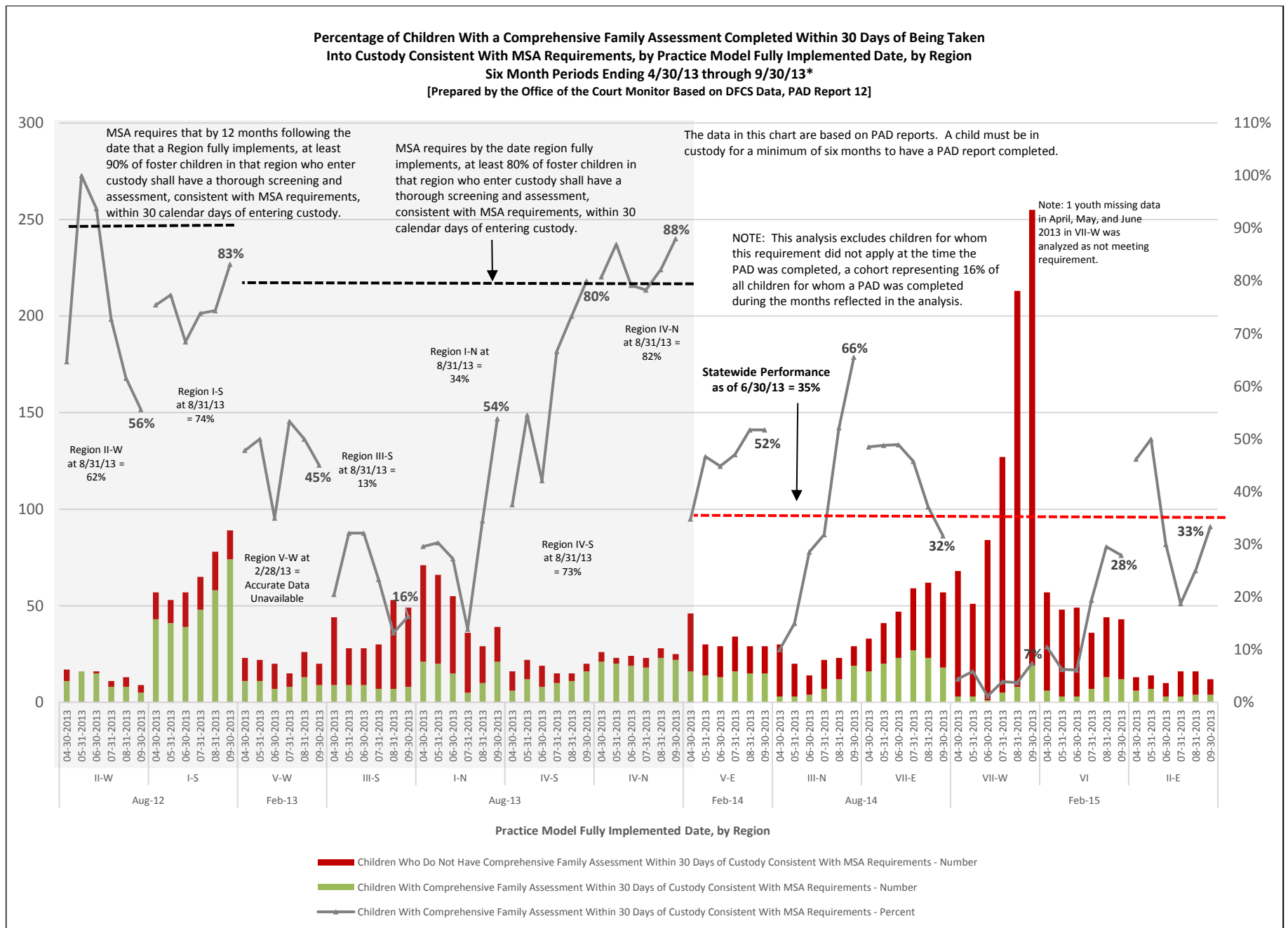
*Relevant to MSA II.B.3.d., page 21, and II.B.3.i.3., page 22. The relevant PAD question was added in October 2012; thus, analysis includes only reporting periods with complete data.

App. A, Ex. 52B

Row Labels	Children Receiving Periodic Medical Exams and All Medically Necessary Follow-Up Services and Treatment		Children Not Receiving Periodic Medical Exams and All Medically Necessary Follow-Up Services and Treatment		Total Number
	Number	Percent	Number	Percent	
VII-W	410	13.80%	2562	86.20%	2972
4/30/2013	64	12.65%	442	87.35%	506
5/31/2013	57	13.87%	354	86.13%	411
6/30/2013	55	13.10%	365	86.90%	420
7/31/2013	48	10.13%	426	89.87%	474
8/31/2013	80	14.34%	478	85.66%	558
9/30/2013	106	17.58%	497	82.42%	603
IV-S	378	47.73%	414	52.27%	792
4/30/2013	76	54.68%	63	45.32%	139
5/31/2013	68	52.71%	61	47.29%	129
6/30/2013	58	44.62%	72	55.38%	130
7/31/2013	60	45.45%	72	54.55%	132
8/31/2013	56	41.79%	78	58.21%	134
9/30/2013	60	46.88%	68	53.13%	128
VI	802	58.50%	569	41.50%	1371
4/30/2013	173	66.80%	86	33.20%	259
5/31/2013	137	61.16%	87	38.84%	224
6/30/2013	107	54.59%	89	45.41%	196
7/31/2013	124	64.58%	68	35.42%	192
8/31/2013	120	52.63%	108	47.37%	228
9/30/2013	141	51.84%	131	48.16%	272
VII-E	659	60.07%	438	39.93%	1097
4/30/2013	107	66.46%	54	33.54%	161
5/31/2013	82	61.65%	51	38.35%	133
6/30/2013	78	63.93%	44	36.07%	122
7/31/2013	104	52.53%	94	47.47%	198
8/31/2013	138	57.50%	102	42.50%	240
9/30/2013	150	61.73%	93	38.27%	243
III-S	1050	64.02%	590	35.98%	1640
4/30/2013	183	67.78%	87	32.22%	270
5/31/2013	162	70.13%	69	29.87%	231
6/30/2013	155	69.20%	69	30.80%	224
7/31/2013	170	66.41%	86	33.59%	256
8/31/2013	184	58.04%	133	41.96%	317
9/30/2013	196	57.31%	146	42.69%	342
V-E	706	69.42%	311	30.58%	1017
4/30/2013	146	78.49%	40	21.51%	186
5/31/2013	125	74.40%	43	25.60%	168
6/30/2013	110	67.90%	52	32.10%	162
7/31/2013	119	69.59%	52	30.41%	171
8/31/2013	99	60.37%	65	39.63%	164
9/30/2013	107	64.46%	59	35.54%	166
I-N	849	74.74%	287	25.26%	1136
4/30/2013	153	67.40%	74	32.60%	227
5/31/2013	146	69.19%	65	30.81%	211
6/30/2013	157	73.02%	58	26.98%	215
7/31/2013	131	81.88%	29	18.13%	160
8/31/2013	124	84.35%	23	15.65%	147
9/30/2013	138	78.41%	38	21.59%	176

Row Labels	Children Receiving Periodic Medical Exams and All Medically Necessary Follow-Up Services and Treatment		Children Not Receiving Periodic Medical Exams and All Medically Necessary Follow-Up Services and Treatment		Total Number
	Number	Percent	Number	Percent	
III-N	994	86.66%	153	13.34%	1147
4/30/2013	170	81.34%	39	18.66%	209
5/31/2013	160	82.90%	33	17.10%	193
6/30/2013	145	84.80%	26	15.20%	171
7/31/2013	159	91.38%	15	8.62%	174
8/31/2013	170	89.95%	19	10.05%	189
9/30/2013	190	90.05%	21	9.95%	211
I-S	1385	89.70%	159	10.30%	1544
4/30/2013	222	82.53%	47	17.47%	269
5/31/2013	213	84.86%	38	15.14%	251
6/30/2013	215	84.98%	38	15.02%	253
7/31/2013	228	94.21%	14	5.79%	242
8/31/2013	241	95.26%	12	4.74%	253
9/30/2013	266	96.38%	10	3.62%	276
V-W	549	90.15%	60	9.85%	609
4/30/2013	92	83.64%	18	16.36%	110
5/31/2013	89	83.18%	18	16.82%	107
6/30/2013	85	85.86%	14	14.14%	99
7/31/2013	90	95.74%	4	4.26%	94
8/31/2013	100	96.15%	4	3.85%	104
9/30/2013	93	97.89%	2	2.11%	95
II-W	623	90.82%	63	9.18%	686
4/30/2013	93	77.50%	27	22.50%	120
5/31/2013	87	87.88%	12	12.12%	99
6/30/2013	108	91.53%	10	8.47%	118
7/31/2013	112	96.55%	4	3.45%	116
8/31/2013	114	95.80%	5	4.20%	119
9/30/2013	109	95.61%	5	4.39%	114
IV-N	775	90.96%	77	9.04%	852
4/30/2013	138	97.87%	3	2.13%	141
5/31/2013	134	91.78%	12	8.22%	146
6/30/2013	126	89.36%	15	10.64%	141
7/31/2013	115	87.12%	17	12.88%	132
8/31/2013	128	89.51%	15	10.49%	143
9/30/2013	134	89.93%	15	10.07%	149
II-E	350	93.83%	23	6.17%	373
4/30/2013	52	88.14%	7	11.86%	59
5/31/2013	59	90.77%	6	9.23%	65
6/30/2013	51	94.44%	3	5.56%	54
7/31/2013	63	96.92%	2	3.08%	65
8/31/2013	62	96.88%	2	3.13%	64
9/30/2013	63	95.45%	3	4.55%	66
Grand Total	9530	62.55%	5706	37.45%	15236

App. A, Ex. 53A



* Relevant to MSA III.B.1.a., page 33, III.B.1.e.1. page 33, and III.B.1.f.1., page 34. The relevant PAD question was added in October 2012; thus, analysis includes only reporting periods with complete data.

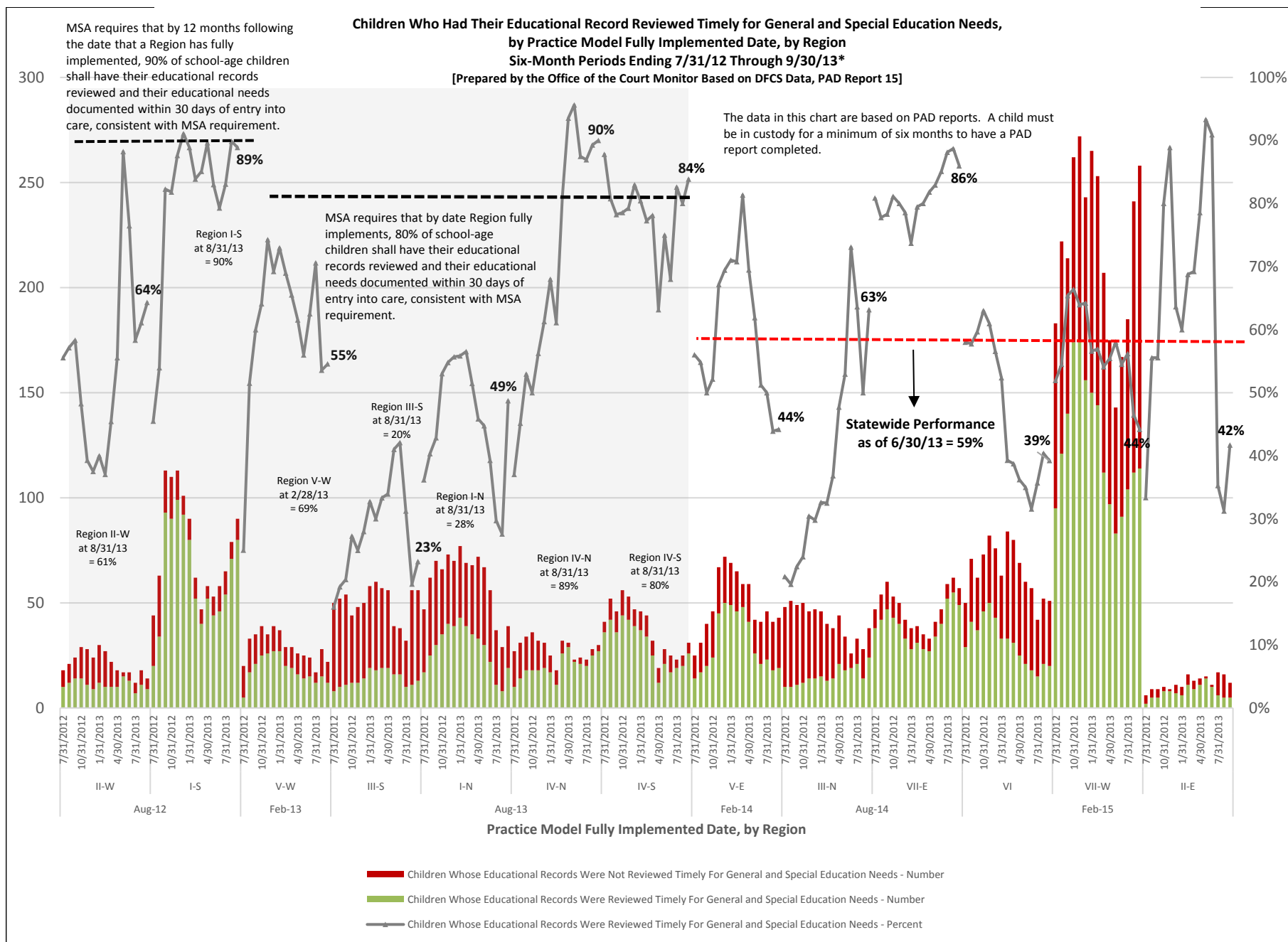
App. A, Ex. 53B

Row Labels	Children With Comprehensive Family Assessment Within 30 Days of Custody Consistent With MSA Requirements		Children Who Do Not Have Comprehensive Family Assessment Within 30 Days of Custody Consistent With MSA Requirements		Total Number
	Number	Percent	Number	Percent	
Aug-12	141	78%	39	22%	180
II-W	25	69%	11	31%	36
04-30-2013	11	65%	6	35%	17
05-31-2013	16	100%		0%	16
06-30-2013	15	94%	1	6%	16
07-31-2013	8	73%	3	27%	11
08-31-2013	8	62%	5	38%	13
09-30-2013	5	56%	4	44%	9
I-S	116	81%	28	19%	144
04-30-2013	43	75%	14	25%	57
05-31-2013	41	77%	12	23%	53
06-30-2013	39	68%	18	32%	57
07-31-2013	48	74%	17	26%	65
08-31-2013	58	74%	20	26%	78
09-30-2013	74	83%	15	17%	89
Feb-13	20	47%	23	53%	43
V-W	20	47%	23	53%	43
04-30-2013	11	48%	12	52%	23
05-31-2013	11	50%	11	50%	22
06-30-2013	7	35%	13	65%	20
07-31-2013	8	53%	7	47%	15
08-31-2013	13	50%	13	50%	26
09-30-2013	9	45%	11	55%	20
Aug-13	123	42%	171	58%	294
III-S	17	17%	85	83%	102
04-30-2013	9	20%	35	80%	44
05-31-2013	9	32%	19	68%	28
06-30-2013	9	32%	19	68%	28
07-31-2013	7	23%	23	77%	30
08-31-2013	7	13%	46	87%	53
09-30-2013	8	16%	41	84%	49
I-N	42	40%	64	60%	106
04-30-2013	21	30%	50	70%	71
05-31-2013	20	30%	46	70%	66
06-30-2013	15	27%	40	73%	55
07-31-2013	5	14%	31	86%	36
08-31-2013	10	34%	19	66%	29
09-30-2013	21	54%	18	46%	39

Row Labels	Children With Comprehensive Family Assessment Within 30 Days of Custody Consistent With MSA Requirements		Children Who Do Not Have Comprehensive Family Assessment Within 30 Days of Custody Consistent With MSA Requirements		Total Number
	Number	Percent	Number	Percent	
IV-S	22	61%	14	39%	36
04-30-2013	6	38%	10	63%	16
05-31-2013	12	55%	10	45%	22
06-30-2013	8	42%	11	58%	19
07-31-2013	10	67%	5	33%	15
08-31-2013	11	73%	4	27%	15
09-30-2013	16	80%	4	20%	20
IV-N	42	84%	8	16%	50
04-30-2013	21	81%	5	19%	26
05-31-2013	20	87%	3	13%	23
06-30-2013	19	79%	5	21%	24
07-31-2013	18	78%	5	22%	23
08-31-2013	23	82%	5	18%	28
09-30-2013	22	88%	3	12%	25
Feb-14	31	41%	44	59%	75
V-E	31	41%	44	59%	75
04-30-2013	16	35%	30	65%	46
05-31-2013	14	47%	16	53%	30
06-30-2013	13	45%	16	55%	29
07-31-2013	16	47%	18	53%	34
08-31-2013	15	52%	14	48%	29
09-30-2013	15	52%	14	48%	29
Aug-14	64	40%	96	60%	160
III-N	22	35%	40	65%	62
04-30-2013	3	10%	27	90%	30
05-31-2013	3	15%	17	85%	20
06-30-2013	4	29%	10	71%	14
07-31-2013	7	32%	15	68%	22
08-31-2013	12	52%	11	48%	23
09-30-2013	19	66%	10	34%	29
VII-E	42	43%	56	57%	98
04-30-2013	16	48%	17	52%	33
05-31-2013	20	49%	21	51%	41
06-30-2013	23	49%	24	51%	47
07-31-2013	27	46%	32	54%	59
08-31-2013	23	37%	39	63%	62
09-30-2013	18	32%	39	68%	57
Feb-15	54	11%	420	89%	474

Row Labels	Children With Comprehensive Family Assessment Within 30 Days of Custody Consistent With MSA Requirements		Children Who Do Not Have Comprehensive Family Assessment Within 30 Days of Custody Consistent With MSA Requirements		Total Number
	Number	Percent	Number	Percent	
VII-W	22	7%	311	93%	333
04-30-2013	3	4%	65	96%	68
05-31-2013	3	6%	48	94%	51
06-30-2013	1	1%	83	99%	84
07-31-2013	5	4%	122	96%	127
08-31-2013	8	4%	205	96%	213
09-30-2013	19	7%	236	93%	255
VI	22	20%	90	80%	112
04-30-2013	6	11%	51	89%	57
05-31-2013	3	6%	45	94%	48
06-30-2013	3	6%	46	94%	49
07-31-2013	7	19%	29	81%	36
08-31-2013	13	30%	31	70%	44
09-30-2013	12	28%	31	72%	43
II-E	10	34%	19	66%	29
04-30-2013	6	46%	7	54%	13
05-31-2013	7	50%	7	50%	14
06-30-2013	3	30%	7	70%	10
07-31-2013	3	19%	13	81%	16
08-31-2013	4	25%	12	75%	16
09-30-2013	4	33%	8	67%	12
Grand Total	433	35%	793	65%	1226

App. A, Ex. 54A



*Relevant to MSA III.B.6.a., page 41, III.B.6.d.1., page 41, and III.B.6.e.1., page 42. One child shows up twice in the PDF versions of the report for periods ending 2/28/13, 3/31/13, 4/30/13, and 6/30/13; he was included only once in this analysis.

App. A, Ex. 54B

Row Labels	Children Whose Educational Records Were Reviewed Timely For General and Special Education Needs		Children Whose Educational Records Were Not Reviewed Timely For General and Special Education Needs		Total Number
	Number	Percent	Number	Percent	
Aug-12	1114	76.04%	351	23.96%	1465
II-W	167	52%	152	48%	319
7/31/2012	10	56%	8	44%	18
8/31/2012	12	57%	9	43%	21
9/30/2012	14	58%	10	42%	24
10/31/2012	14	48%	15	52%	29
11/30/2012	11	39%	17	61%	28
12/31/2012	9	38%	15	63%	24
1/31/2013	12	40%	18	60%	30
2/28/2013	10	37%	17	63%	27
3/31/2013	10	45%	12	55%	22
4/30/2013	10	56%	8	44%	18
5/31/2013	15	88%	2	12%	17
6/30/2013	13	76%	4	24%	17
7/31/2013	7	58%	5	42%	12
8/31/2013	11	61%	7	39%	18
9/30/2013	9	64%	5	36%	14
I-S	947	83%	199	17%	1146
7/31/2012	20	45%	24	55%	44
8/31/2012	34	54%	29	46%	63
9/30/2012	93	82%	20	18%	113
10/31/2012	90	82%	20	18%	110
11/30/2012	99	88%	14	12%	113
12/31/2012	92	91%	9	9%	101
1/31/2013	80	89%	10	11%	90
2/28/2013	52	84%	10	16%	62
3/31/2013	40	85%	7	15%	47
4/30/2013	52	90%	6	10%	58
5/31/2013	44	83%	9	17%	53
6/30/2013	46	79%	12	21%	58
7/31/2013	54	83%	11	17%	65
8/31/2013	71	90%	8	10%	79
9/30/2013	80	89%	10	11%	90
Feb-13	271	62%	167	38%	438
V-W	271	62%	167	38%	438
7/31/2012	5	25%	15	75%	20
8/31/2012	17	52%	16	48%	33
9/30/2012	21	60%	14	40%	35
10/31/2012	25	64%	14	36%	39
11/30/2012	26	74%	9	26%	35
12/31/2012	27	69%	12	31%	39
1/31/2013	27	73%	10	27%	37
2/28/2013	20	69%	9	31%	29
3/31/2013	19	66%	10	34%	29

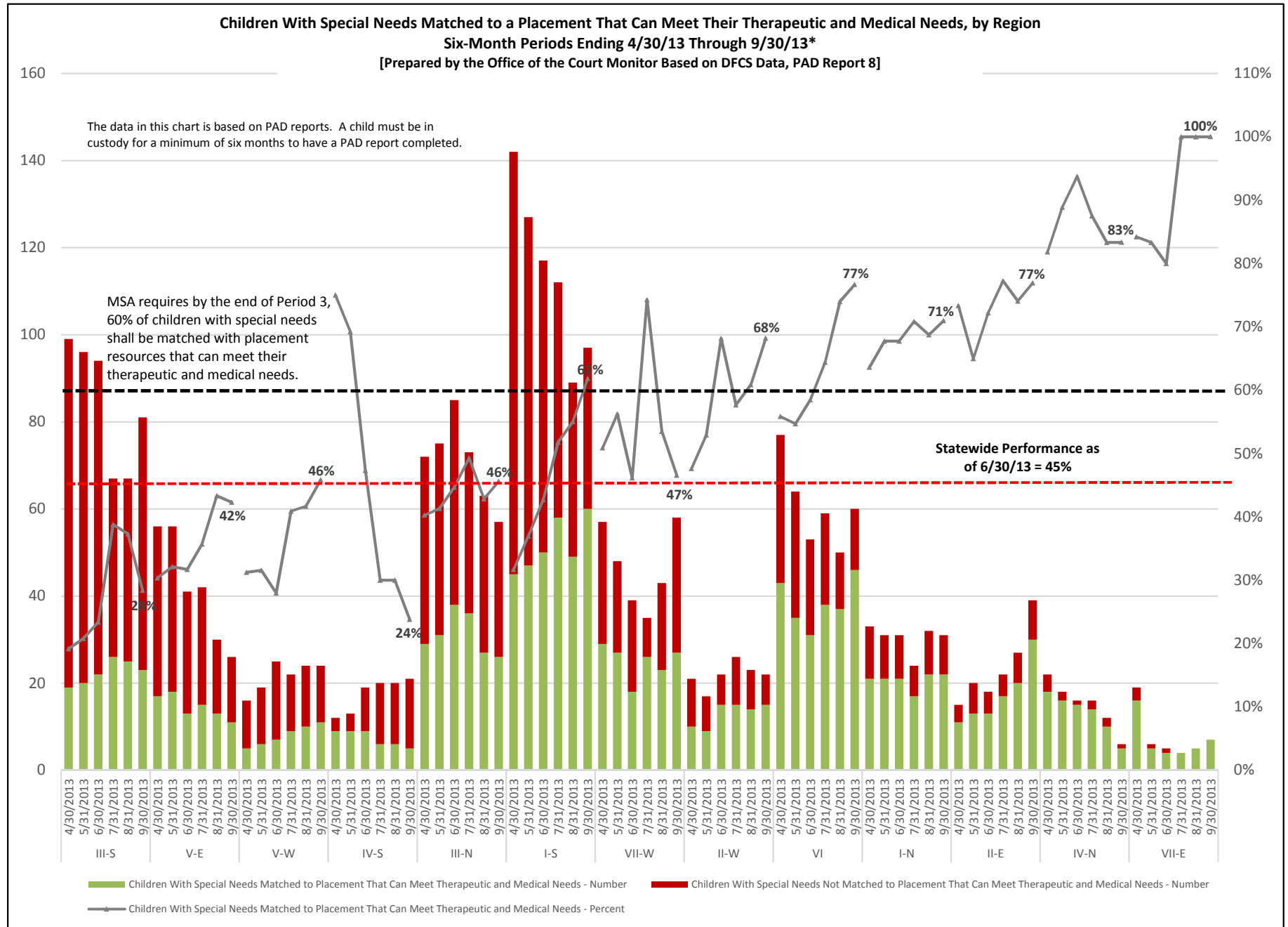
Row Labels	Children Whose Educational Records Were Reviewed Timely For General and Special Education Needs		Children Whose Educational Records Were Not Reviewed Timely For General and Special Education Needs		Total Number
	Number	Percent	Number	Percent	
4/30/2013	16	62%	10	38%	26
5/31/2013	14	56%	11	44%	25
6/30/2013	15	63%	9	38%	24
7/31/2013	12	71%	5	29%	17
8/31/2013	15	54%	13	46%	28
9/30/2013	12	55%	10	45%	22
Aug-13	1379	52%	1266	48%	2645
III-S	208	28%	542	72%	750
7/31/2012	8	16%	42	84%	50
8/31/2012	10	19%	42	81%	52
9/30/2012	11	20%	43	80%	54
10/31/2012	12	27%	32	73%	44
11/30/2012	12	25%	36	75%	48
12/31/2012	14	28%	36	72%	50
1/31/2013	19	33%	39	67%	58
2/28/2013	18	30%	42	70%	60
3/31/2013	19	33%	38	67%	57
4/30/2013	19	34%	37	66%	56
5/31/2013	16	41%	23	59%	39
6/30/2013	16	42%	22	58%	38
7/31/2013	10	31%	22	69%	32
8/31/2013	11	20%	45	80%	56
9/30/2013	13	23%	43	77%	56
I-N	426	47%	476	53%	902
7/31/2012	17	36%	30	64%	47
8/31/2012	25	40%	37	60%	62
9/30/2012	30	43%	40	57%	70
10/31/2012	35	53%	31	47%	66
11/30/2012	40	55%	33	45%	73
12/31/2012	39	56%	31	44%	70
1/31/2013	43	56%	34	44%	77
2/28/2013	39	57%	30	43%	69
3/31/2013	35	51%	33	49%	68
4/30/2013	33	46%	39	54%	72
5/31/2013	30	45%	37	55%	67
6/30/2013	22	39%	34	61%	56
7/31/2013	11	30%	26	70%	37
8/31/2013	8	28%	21	72%	29
9/30/2013	19	49%	20	51%	39
IV-N	295	69%	130	31%	425
7/31/2012	10	37%	17	63%	27
8/31/2012	14	45%	17	55%	31
9/30/2012	18	53%	16	47%	34
10/31/2012	18	50%	18	50%	36

Row Labels	Children Whose Educational Records Were Reviewed Timely For General and Special Education Needs		Children Whose Educational Records Were Not Reviewed Timely For General and Special Education Needs		Total Number
	Number	Percent	Number	Percent	
11/30/2012	18	56%	14	44%	32
12/31/2012	19	61%	12	39%	31
1/31/2013	17	68%	8	32%	25
2/28/2013	11	61%	7	39%	18
3/31/2013	26	81%	6	19%	32
4/30/2013	29	94%	2	6%	31
5/31/2013	22	96%	1	4%	23
6/30/2013	21	88%	3	13%	24
7/31/2013	20	87%	3	13%	23
8/31/2013	25	89%	3	11%	28
9/30/2013	27	90%	3	10%	30
IV-S	450	79%	118	21%	568
7/31/2012	36	88%	5	12%	41
8/31/2012	42	81%	10	19%	52
9/30/2012	36	78%	10	22%	46
10/31/2012	44	79%	12	21%	56
11/30/2012	42	79%	11	21%	53
12/31/2012	39	83%	8	17%	47
1/31/2013	37	80%	9	20%	46
2/28/2013	34	77%	10	23%	44
3/31/2013	25	78%	7	22%	32
4/30/2013	12	63%	7	37%	19
5/31/2013	21	75%	7	25%	28
6/30/2013	17	68%	8	32%	25
7/31/2013	19	83%	4	17%	23
8/31/2013	20	80%	5	20%	25
9/30/2013	26	84%	5	16%	31
Feb-14	461	62%	285	38%	746
V-E	461	62%	285	38%	746
7/31/2012	14	56%	11	44%	25
8/31/2012	17	55%	14	45%	31
9/30/2012	20	50%	20	50%	40
10/31/2012	24	52%	22	48%	46
11/30/2012	45	67%	22	33%	67
12/31/2012	50	69%	22	31%	72
1/31/2013	49	71%	20	29%	69
2/28/2013	46	71%	19	29%	65
3/31/2013	48	81%	11	19%	59
4/30/2013	41	69%	18	31%	59
5/31/2013	26	62%	16	38%	42
6/30/2013	21	51%	20	49%	41
7/31/2013	23	50%	23	50%	46
8/31/2013	18	44%	23	56%	41
9/30/2013	19	44%	24	56%	43

Row Labels	Children Whose Educational Records Were Reviewed Timely For General and Special Education Needs		Children Whose Educational Records Were Not Reviewed Timely For General and Special Education Needs		Total Number
	Number	Percent	Number	Percent	
Aug-14	817	61%	518	39%	1335
III-N	230	37%	388	63%	618
7/31/2012	10	21%	38	79%	48
8/31/2012	10	20%	41	80%	51
9/30/2012	11	22%	38	78%	49
10/31/2012	12	24%	38	76%	50
11/30/2012	14	30%	32	70%	46
12/31/2012	14	30%	33	70%	47
1/31/2013	15	33%	31	67%	46
2/28/2013	13	33%	27	68%	40
3/31/2013	14	37%	24	63%	38
4/30/2013	21	48%	23	52%	44
5/31/2013	18	53%	16	47%	34
6/30/2013	19	73%	7	27%	26
7/31/2013	21	64%	12	36%	33
8/31/2013	14	50%	14	50%	28
9/30/2013	24	63%	14	37%	38
VII-E	587	82%	130	18%	717
7/31/2012	38	81%	9	19%	47
8/31/2012	42	78%	12	22%	54
9/30/2012	47	78%	13	22%	60
10/31/2012	43	81%	10	19%	53
11/30/2012	40	80%	10	20%	50
12/31/2012	33	79%	9	21%	42
1/31/2013	28	74%	10	26%	38
2/28/2013	31	79%	8	21%	39
3/31/2013	28	80%	7	20%	35
4/30/2013	27	82%	6	18%	33
5/31/2013	34	83%	7	17%	41
6/30/2013	40	85%	7	15%	47
7/31/2013	52	88%	7	12%	59
8/31/2013	55	89%	7	11%	62
9/30/2013	49	86%	8	14%	57
Feb-15	2442	55%	1998	45%	4440
VI	463	48%	509	52%	972
7/31/2012	29	58%	21	42%	50
8/31/2012	41	58%	30	42%	71
9/30/2012	37	60%	25	40%	62
10/31/2012	46	63%	27	37%	73
11/30/2012	50	61%	32	39%	82
12/31/2012	43	57%	33	43%	76
1/31/2013	33	52%	30	48%	63
2/28/2013	33	39%	51	61%	84
3/31/2013	31	39%	49	61%	80

Row Labels	Children Whose Educational Records Were Reviewed Timely For General and Special Education Needs		Children Whose Educational Records Were Not Reviewed Timely For General and Special Education Needs		Total Number
	Number	Percent	Number	Percent	
4/30/2013	25	36%	44	64%	69
5/31/2013	21	35%	39	65%	60
6/30/2013	18	32%	39	68%	57
7/31/2013	15	36%	27	64%	42
8/31/2013	21	40%	31	60%	52
9/30/2013	20	39%	31	61%	51
VII-W	1867	57%	1423	43%	3290
7/31/2012	95	52%	88	48%	183
8/31/2012	121	55%	101	45%	222
9/30/2012	140	65%	74	35%	214
10/31/2012	174	66%	88	34%	262
11/30/2012	174	64%	98	36%	272
12/31/2012	156	64%	87	36%	243
1/31/2013	150	57%	115	43%	265
2/28/2013	144	57%	109	43%	253
3/31/2013	112	54%	95	46%	207
4/30/2013	97	55%	78	45%	175
5/31/2013	83	58%	60	42%	143
6/30/2013	91	54%	76	46%	167
7/31/2013	104	56%	81	44%	185
8/31/2013	112	46%	129	54%	241
9/30/2013	114	44%	144	56%	258
II-E	112	63%	66	37%	178
7/31/2012	2	33%	4	67%	6
8/31/2012	5	56%	4	44%	9
9/30/2012	5	56%	4	44%	9
10/31/2012	8	80%	2	20%	10
11/30/2012	8	89%	1	11%	9
12/31/2012	7	64%	4	36%	11
1/31/2013	6	60%	4	40%	10
2/28/2013	11	69%	5	31%	16
3/31/2013	9	69%	4	31%	13
4/30/2013	11	79%	3	21%	14
5/31/2013	14	93%	1	7%	15
6/30/2013	10	91%	1	9%	11
7/31/2013	6	35%	11	65%	17
8/31/2013	5	31%	11	69%	16
9/30/2013	5	42%	7	58%	12
Grand Total	6484	58.58%	4585	41.42%	11069

App. A, Ex. 55A



*Relevant to MSA II.B.2.e., page 15, and II.B.2.p.11., page 18. Neither PAD Report 8 nor this chart reflect performance related to full requirement. Relevant PAD question added in Oct. 2012; thus, analysis includes only periods with complete data.

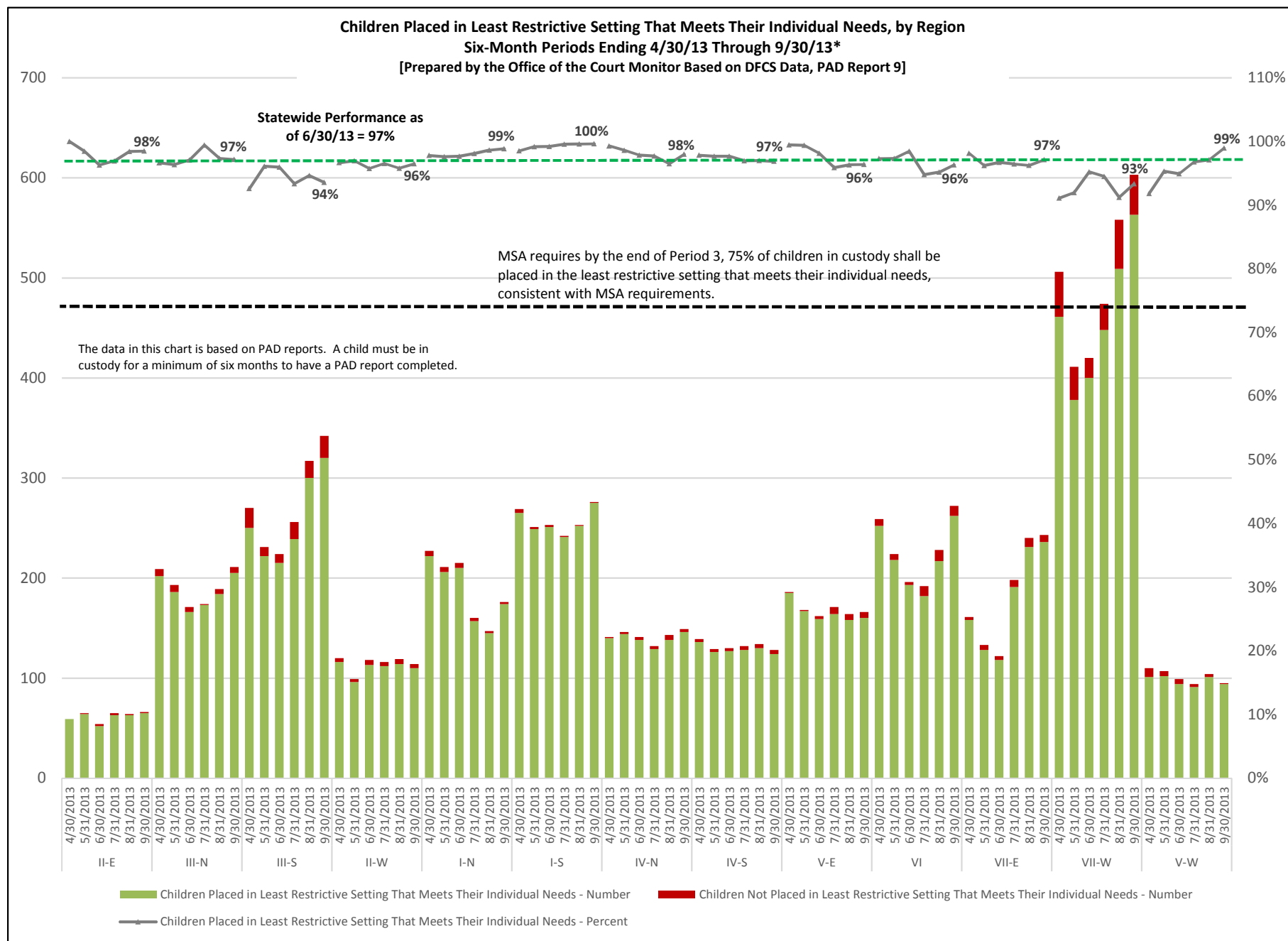
App. A, Ex. 55B

Row Labels	Children With Special Needs Matched to Placement That Can Meet Therapeutic and Medical Needs		Children With Special Needs Not Matched to Placement That Can Meet Therapeutic and Medical Needs		Total Number
	Number	Percent	Number	Percent	
III-S	135	26.79%	369	73.21%	504
4/30/2013	19	19.19%	80	80.81%	99
5/31/2013	20	20.83%	76	79.17%	96
6/30/2013	22	23.40%	72	76.60%	94
7/31/2013	26	38.81%	41	61.19%	67
8/31/2013	25	37.31%	42	62.69%	67
9/30/2013	23	28.40%	58	71.60%	81
V-E	87	34.66%	164	65.34%	251
4/30/2013	17	30.36%	39	69.64%	56
5/31/2013	18	32.14%	38	67.86%	56
6/30/2013	13	31.71%	28	68.29%	41
7/31/2013	15	35.71%	27	64.29%	42
8/31/2013	13	43.33%	17	56.67%	30
9/30/2013	11	42.31%	15	57.69%	26
V-W	48	36.92%	82	63.08%	130
4/30/2013	5	31.25%	11	68.75%	16
5/31/2013	6	31.58%	13	68.42%	19
6/30/2013	7	28.00%	18	72.00%	25
7/31/2013	9	40.91%	13	59.09%	22
8/31/2013	10	41.67%	14	58.33%	24
9/30/2013	11	45.83%	13	54.17%	24
IV-S	44	41.90%	61	58.10%	105
4/30/2013	9	75.00%	3	25.00%	12
5/31/2013	9	69.23%	4	30.77%	13
6/30/2013	9	47.37%	10	52.63%	19
7/31/2013	6	30.00%	14	70.00%	20
8/31/2013	6	30.00%	14	70.00%	20
9/30/2013	5	23.81%	16	76.19%	21
III-N	187	44.00%	238	56.00%	425
4/30/2013	29	40.28%	43	59.72%	72
5/31/2013	31	41.33%	44	58.67%	75
6/30/2013	38	44.71%	47	55.29%	85
7/31/2013	36	49.32%	37	50.68%	73
8/31/2013	27	42.86%	36	57.14%	63
9/30/2013	26	45.61%	31	54.39%	57
I-S	309	45.18%	375	54.82%	684
4/30/2013	45	31.69%	97	68.31%	142
5/31/2013	47	37.01%	80	62.99%	127
6/30/2013	50	42.74%	67	57.26%	117
7/31/2013	58	51.79%	54	48.21%	112
8/31/2013	49	55.06%	40	44.94%	89
9/30/2013	60	61.86%	37	38.14%	97
VII-W	150	53.57%	130	46.43%	280
4/30/2013	29	50.88%	28	49.12%	57

Row Labels	Children With Special Needs Matched to Placement That Can Meet Therapeutic and Medical Needs		Children With Special Needs Not Matched to Placement That Can Meet Therapeutic and Medical Needs		Total Number
	Number	Percent	Number	Percent	
5/31/2013	27	56.25%	21	43.75%	48
6/30/2013	18	46.15%	21	53.85%	39
7/31/2013	26	74.29%	9	25.71%	35
8/31/2013	23	53.49%	20	46.51%	43
9/30/2013	27	46.55%	31	53.45%	58
II-W	78	59.54%	53	40.46%	131
4/30/2013	10	47.62%	11	52.38%	21
5/31/2013	9	52.94%	8	47.06%	17
6/30/2013	15	68.18%	7	31.82%	22
7/31/2013	15	57.69%	11	42.31%	26
8/31/2013	14	60.87%	9	39.13%	23
9/30/2013	15	68.18%	7	31.82%	22
VI	230	63.36%	133	36.64%	363
4/30/2013	43	55.84%	34	44.16%	77
5/31/2013	35	54.69%	29	45.31%	64
6/30/2013	31	58.49%	22	41.51%	53
7/31/2013	38	64.41%	21	35.59%	59
8/31/2013	37	74.00%	13	26.00%	50
9/30/2013	46	76.67%	14	23.33%	60
I-N	124	68.13%	58	31.87%	182
4/30/2013	21	63.64%	12	36.36%	33
5/31/2013	21	67.74%	10	32.26%	31
6/30/2013	21	67.74%	10	32.26%	31
7/31/2013	17	70.83%	7	29.17%	24
8/31/2013	22	68.75%	10	31.25%	32
9/30/2013	22	70.97%	9	29.03%	31
II-E	104	73.76%	37	26.24%	141
4/30/2013	11	73.33%	4	26.67%	15
5/31/2013	13	65.00%	7	35.00%	20
6/30/2013	13	72.22%	5	27.78%	18
7/31/2013	17	77.27%	5	22.73%	22
8/31/2013	20	74.07%	7	25.93%	27
9/30/2013	30	76.92%	9	23.08%	39
IV-N	78	86.67%	12	13.33%	90
4/30/2013	18	81.82%	4	18.18%	22
5/31/2013	16	88.89%	2	11.11%	18
6/30/2013	15	93.75%	1	6.25%	16
7/31/2013	14	87.50%	2	12.50%	16
8/31/2013	10	83.33%	2	16.67%	12
9/30/2013	5	83.33%	1	16.67%	6
VII-E	41	89.13%	5	10.87%	46
4/30/2013	16	84.21%	3	15.79%	19
5/31/2013	5	83.33%	1	16.67%	6
6/30/2013	4	80.00%	1	20.00%	5

Row Labels	Children With Special Needs Matched to Placement That Can Meet Therapeutic and Medical Needs		Children With Special Needs Not Matched to Placement That Can Meet Therapeutic and Medical Needs		Total Number
	Number	Percent	Number	Percent	
7/31/2013	4	100.00%		0.00%	4
8/31/2013	5	100.00%		0.00%	5
9/30/2013	7	100.00%		0.00%	7
Grand Total	1615	48.47%	1717	51.53%	3332

App. A, Ex. 56A



*Relevant to MSA II.B.2.f., page 16, and II.B.2.p.2., page 18. The relevant PAD question was added in October 2012; thus, analysis includes only reporting periods with complete data.

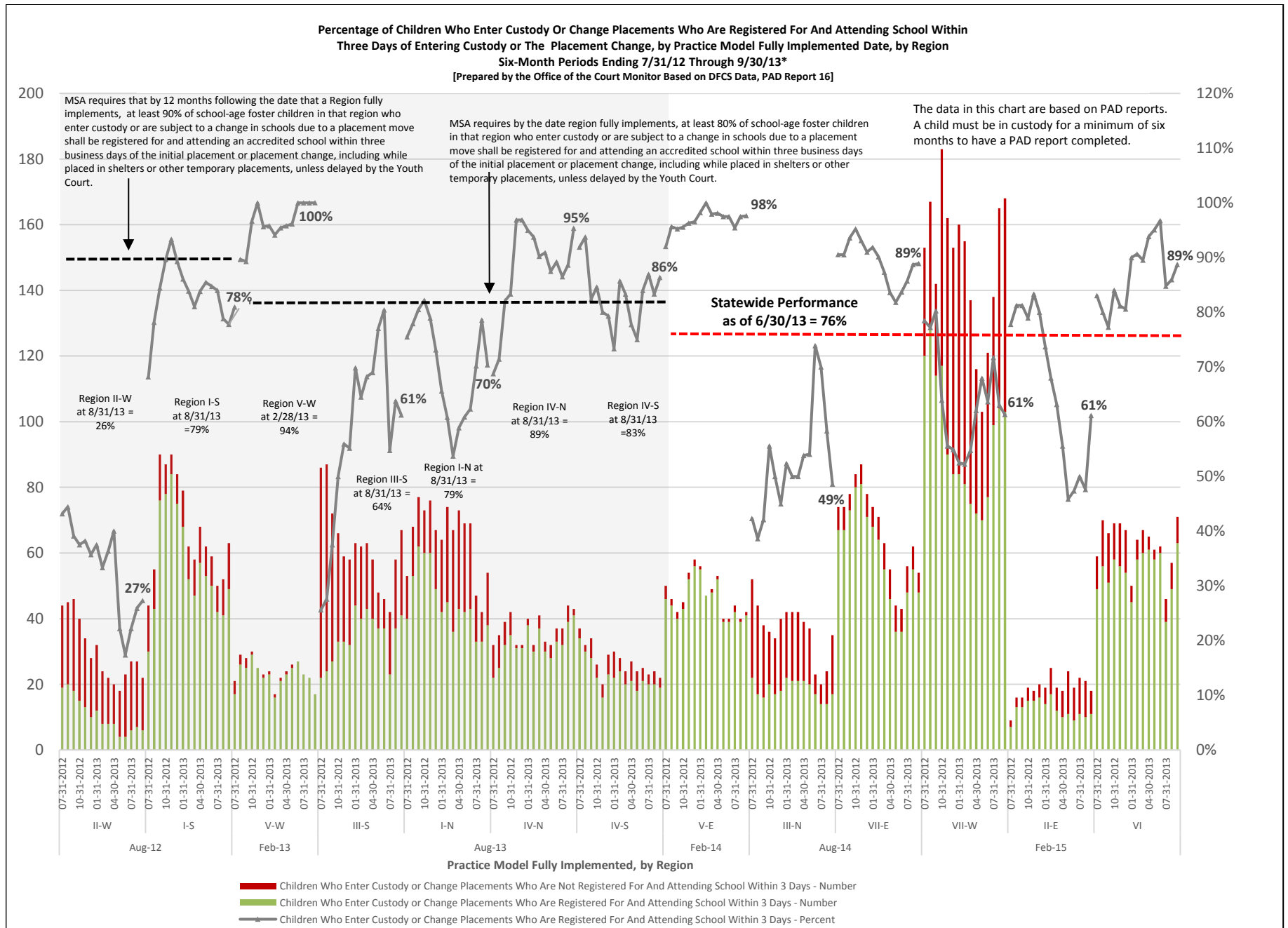
App. A, Ex. 56B

Row Labels	Children Placed in Least Restrictive Setting That Meets Their Individual Needs		Children Not Placed in Least Restrictive Setting That Meets Their Individual Needs		Total Number
	Number	Percent	Number	Percent	
II-E	366	98.12%	7	1.88%	373
4/30/2013	59	100%		0%	59
5/31/2013	64	98%	1	2%	65
6/30/2013	52	96%	2	4%	54
7/31/2013	63	97%	2	3%	65
8/31/2013	63	98%	1	2%	64
9/30/2013	65	98%	1	2%	66
III-N	1116	97%	31	3%	1147
4/30/2013	202	97%	7	3%	209
5/31/2013	186	96%	7	4%	193
6/30/2013	166	97%	5	3%	171
7/31/2013	173	99%	1	1%	174
8/31/2013	184	97%	5	3%	189
9/30/2013	205	97%	6	3%	211
III-S	1546	94%	94	6%	1640
4/30/2013	250	93%	20	7%	270
5/31/2013	222	96%	9	4%	231
6/30/2013	215	96%	9	4%	224
7/31/2013	239	93%	17	7%	256
8/31/2013	300	95%	17	5%	317
9/30/2013	320	94%	22	6%	342
II-W	661	96%	25	4%	686
4/30/2013	116	97%	4	3%	120
5/31/2013	96	97%	3	3%	99
6/30/2013	113	96%	5	4%	118
7/31/2013	112	97%	4	3%	116
8/31/2013	114	96%	5	4%	119
9/30/2013	110	96%	4	4%	114
I-N	1114	98%	22	2%	1136
4/30/2013	222	98%	5	2%	227
5/31/2013	206	98%	5	2%	211
6/30/2013	210	98%	5	2%	215
7/31/2013	157	98%	3	2%	160
8/31/2013	145	99%	2	1%	147
9/30/2013	174	99%	2	1%	176
I-S	1533	99%	11	1%	1544
4/30/2013	265	99%	4	1%	269
5/31/2013	249	99%	2	1%	251
6/30/2013	251	99%	2	1%	253
7/31/2013	241	100%	1	0%	242
8/31/2013	252	100%	1	0%	253
9/30/2013	275	100%	1	0%	276
IV-N	835	98%	17	2%	852
4/30/2013	140	99%	1	1%	141

Row Labels	Children Placed in Least Restrictive Setting That Meets Their Individual Needs		Children Not Placed in Least Restrictive Setting That Meets Their Individual Needs		Total Number
	Number	Percent	Number	Percent	
5/31/2013	144	99%	2	1%	146
6/30/2013	138	98%	3	2%	141
7/31/2013	129	98%	3	2%	132
8/31/2013	138	97%	5	3%	143
9/30/2013	146	98%	3	2%	149
IV-S	771	97%	21	3%	792
4/30/2013	136	98%	3	2%	139
5/31/2013	126	98%	3	2%	129
6/30/2013	127	98%	3	2%	130
7/31/2013	128	97%	4	3%	132
8/31/2013	130	97%	4	3%	134
9/30/2013	124	97%	4	3%	128
V-E	993	98%	24	2%	1017
4/30/2013	185	99%	1	1%	186
5/31/2013	167	99%	1	1%	168
6/30/2013	159	98%	3	2%	162
7/31/2013	164	96%	7	4%	171
8/31/2013	158	96%	6	4%	164
9/30/2013	160	96%	6	4%	166
VI	1324	97%	47	3%	1371
4/30/2013	252	97%	7	3%	259
5/31/2013	218	97%	6	3%	224
6/30/2013	193	98%	3	2%	196
7/31/2013	182	95%	10	5%	192
8/31/2013	217	95%	11	5%	228
9/30/2013	262	96%	10	4%	272
VII-E	1062	97%	35	3%	1097
4/30/2013	158	98%	3	2%	161
5/31/2013	128	96%	5	4%	133
6/30/2013	118	97%	4	3%	122
7/31/2013	191	96%	7	4%	198
8/31/2013	231	96%	9	4%	240
9/30/2013	236	97%	7	3%	243
VII-W	2759	93%	213	7%	2972
4/30/2013	461	91%	45	9%	506
5/31/2013	378	92%	33	8%	411
6/30/2013	400	95%	20	5%	420
7/31/2013	448	95%	26	5%	474
8/31/2013	509	91%	49	9%	558
9/30/2013	563	93%	40	7%	603
V-W	583	96%	26	4%	609
4/30/2013	101	92%	9	8%	110
5/31/2013	102	95%	5	5%	107
6/30/2013	94	95%	5	5%	99

Row Labels	Children Placed in Least Restrictive Setting That Meets Their Individual Needs		Children Not Placed in Least Restrictive Setting That Meets Their Individual Needs		Total Number
	Number	Percent	Number	Percent	
7/31/2013	91	97%	3	3%	94
8/31/2013	101	97%	3	3%	104
9/30/2013	94	99%	1	1%	95
Grand Total	14663	96.24%	573	3.76%	15236

App. A, Ex. 57A



* Relevant to MSA III.B.6.b., page 41, III.B.6.d.2., page 41, and III.B.6.e.2., page 42.

App. A, Ex. 57B

Row Labels	Children Who Enter Custody or Change Placements Who Are Registered For And Attending School Within 3 Days		Children Who Enter Custody or Change Placements Who Are Not Registered For And Attending School Within 3 Days		Total Number
	Number	Percent	Number	Percent	
Aug-12	1003	69%	452	31%	1455
II-W	158	35%	294	65%	452
07-31-2012	19	43%	25	57%	44
08-31-2012	20	44%	25	56%	45
09-30-2012	18	39%	28	61%	46
10-31-2012	15	38%	25	63%	40
11-30-2012	13	38%	21	62%	34
12-31-2012	10	36%	18	64%	28
01-31-2013	12	38%	20	63%	32
02-28-2013	8	33%	16	67%	24
03-31-2013	8	36%	14	64%	22
04-30-2013	8	40%	12	60%	20
05-31-2013	4	22%	14	78%	18
06-30-2013	4	17%	19	83%	23
07-31-2013	6	22%	21	78%	27
08-31-2013	7	26%	20	74%	27
09-30-2013	6	27%	16	73%	22
I-S	845	84%	158	16%	1003
07-31-2012	30	68%	14	32%	44
08-31-2012	43	78%	12	22%	55
09-30-2012	76	84%	14	16%	90
10-31-2012	78	90%	9	10%	87
11-30-2012	84	93%	6	7%	90
12-31-2012	75	89%	9	11%	84
01-31-2013	68	86%	11	14%	79
02-28-2013	52	84%	10	16%	62
03-31-2013	47	81%	11	19%	58
04-30-2013	57	84%	11	16%	68
05-31-2013	53	85%	9	15%	62
06-30-2013	50	85%	9	15%	59
07-31-2013	42	84%	8	16%	50
08-31-2013	41	79%	11	21%	52
09-30-2013	49	78%	14	22%	63
Feb-13	341	95%	17	5%	358
V-W	341	95%	17	5%	358
07-31-2012	17	81%	4	19%	21
08-31-2012	26	90%	3	10%	29
09-30-2012	25	89%	3	11%	28
10-31-2012	29	97%	1	3%	30
11-30-2012	25	100%		0%	25
12-31-2012	22	96%	1	4%	23
01-31-2013	23	96%	1	4%	24
02-28-2013	16	94%	1	6%	17
03-31-2013	21	95%	1	5%	22
04-30-2013	23	96%	1	4%	24
05-31-2013	25	96%	1	4%	26
06-30-2013	27	100%		0%	27
07-31-2013	23	100%		0%	23
08-31-2013	22	100%		0%	22

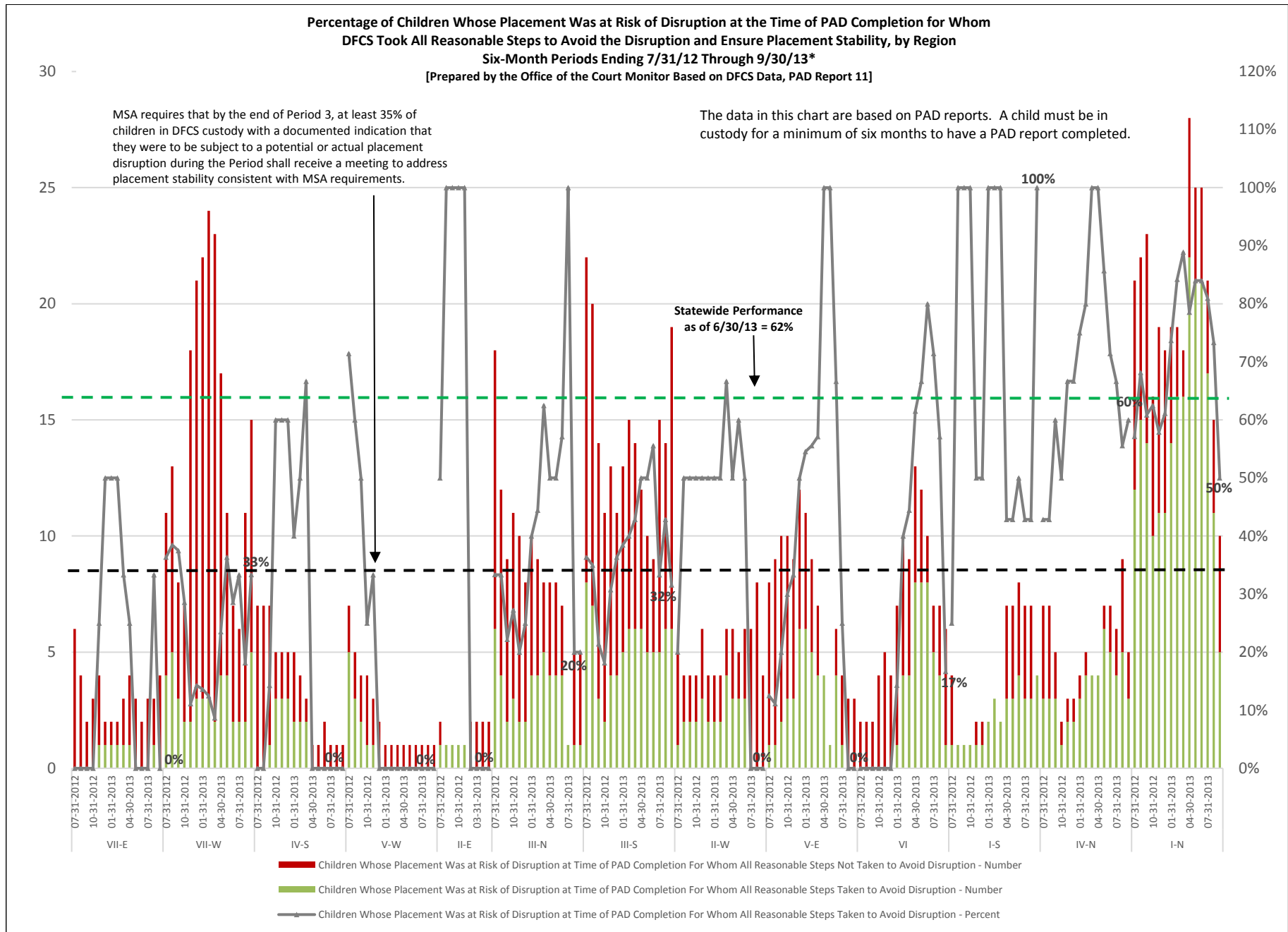
Row Labels	Children Who Enter Custody or Change Placements Who Are Registered For And Attending School Within 3 Days		Children Who Enter Custody or Change Placements Who Are Not Registered For And Attending School Within 3 Days		Total Number
	Number	Percent	Number	Percent	
09-30-2013	17	100%		0%	17
Aug-13	2014	70%	850	30%	2864
III-S	513	55%	422	45%	935
07-31-2012	22	26%	64	74%	86
08-31-2012	24	28%	63	72%	87
09-30-2012	27	38%	45	63%	72
10-31-2012	33	50%	33	50%	66
11-30-2012	33	56%	26	44%	59
12-31-2012	32	55%	26	45%	58
01-31-2013	44	70%	19	30%	63
02-28-2013	40	65%	22	35%	62
03-31-2013	43	68%	20	32%	63
04-30-2013	40	69%	18	31%	58
05-31-2013	37	77%	11	23%	48
06-30-2013	37	80%	9	20%	46
07-31-2013	23	55%	19	45%	42
08-31-2013	37	64%	21	36%	58
09-30-2013	41	61%	26	39%	67
I-N	679	70%	294	30%	973
07-31-2012	40	75%	13	25%	53
08-31-2012	53	78%	15	22%	68
09-30-2012	62	81%	15	19%	77
10-31-2012	60	82%	13	18%	73
11-30-2012	60	79%	16	21%	76
12-31-2012	49	73%	18	27%	67
01-31-2013	42	66%	22	34%	64
02-28-2013	45	61%	29	39%	74
03-31-2013	36	54%	31	46%	67
04-30-2013	43	59%	30	41%	73
05-31-2013	42	61%	27	39%	69
06-30-2013	43	62%	26	38%	69
07-31-2013	33	70%	14	30%	47
08-31-2013	33	79%	9	21%	42
09-30-2013	38	70%	16	30%	54
IV-N	484	88%	67	12%	551
07-31-2012	22	69%	10	31%	32
08-31-2012	25	71%	10	29%	35
09-30-2012	32	82%	7	18%	39
10-31-2012	35	83%	7	17%	42
11-30-2012	31	97%	1	3%	32
12-31-2012	31	97%	1	3%	32
01-31-2013	38	95%	2	5%	40
02-28-2013	30	94%	2	6%	32
03-31-2013	37	90%	4	10%	41
04-30-2013	30	91%	3	9%	33
05-31-2013	28	88%	4	13%	32
06-30-2013	33	89%	4	11%	37
07-31-2013	32	86%	5	14%	37
08-31-2013	39	89%	5	11%	44

Row Labels	Children Who Enter Custody or Change Placements Who Are Registered For And Attending School Within 3 Days		Children Who Enter Custody or Change Placements Who Are Not Registered For And Attending School Within 3 Days		Total Number
	Number	Percent	Number	Percent	
09-30-2013	41	95%	2	5%	43
IV-S	338	83%	67	17%	405
07-31-2012	34	92%	3	8%	37
08-31-2012	30	94%	2	6%	32
09-30-2012	28	82%	6	18%	34
10-31-2012	22	85%	4	15%	26
11-30-2012	16	80%	4	20%	20
12-31-2012	23	79%	6	21%	29
01-31-2013	22	73%	8	27%	30
02-28-2013	24	86%	4	14%	28
03-31-2013	20	83%	4	17%	24
04-30-2013	21	78%	6	22%	27
05-31-2013	18	75%	6	25%	24
06-30-2013	21	84%	4	16%	25
07-31-2013	20	87%	3	13%	23
08-31-2013	20	83%	4	17%	24
09-30-2013	19	86%	3	14%	22
Feb-14	683	97%	23	3%	706
V-E	683	97%	23	3%	706
07-31-2012	46	92%	4	8%	50
08-31-2012	44	96%	2	4%	46
09-30-2012	40	95%	2	5%	42
10-31-2012	43	96%	2	4%	45
11-30-2012	52	96%	2	4%	54
12-31-2012	56	97%	2	3%	58
01-31-2013	55	98%	1	2%	56
02-28-2013	47	100%		0%	47
03-31-2013	48	98%	1	2%	49
04-30-2013	52	98%	1	2%	53
05-31-2013	39	98%	1	3%	40
06-30-2013	39	98%	1	3%	40
07-31-2013	42	95%	2	5%	44
08-31-2013	39	98%	1	3%	40
09-30-2013	41	98%	1	2%	42
Aug-14	1172	76%	373	24%	1545
III-N	277	51%	271	49%	548
07-31-2012	22	42%	30	58%	52
08-31-2012	17	39%	27	61%	44
09-30-2012	16	42%	22	58%	38
10-31-2012	20	56%	16	44%	36
11-30-2012	17	50%	17	50%	34
12-31-2012	18	45%	22	55%	40
01-31-2013	22	52%	20	48%	42
02-28-2013	21	50%	21	50%	42
03-31-2013	21	50%	21	50%	42
04-30-2013	21	54%	18	46%	39
05-31-2013	20	54%	17	46%	37
06-30-2013	17	74%	6	26%	23
07-31-2013	14	70%	6	30%	20

Row Labels	Children Who Enter Custody or Change Placements Who Are Registered For And Attending School Within 3 Days		Children Who Enter Custody or Change Placements Who Are Not Registered For And Attending School Within 3 Days		Total Number
	Number	Percent	Number	Percent	
08-31-2013	14	58%	10	42%	24
09-30-2013	17	49%	18	51%	35
VII-E	895	90%	102	10%	997
07-31-2012	67	91%	7	9%	74
08-31-2012	67	91%	7	9%	74
09-30-2012	73	94%	5	6%	78
10-31-2012	80	95%	4	5%	84
11-30-2012	81	93%	6	7%	87
12-31-2012	71	91%	7	9%	78
01-31-2013	68	92%	6	8%	74
02-28-2013	64	90%	7	10%	71
03-31-2013	55	87%	8	13%	63
04-30-2013	46	84%	9	16%	55
05-31-2013	36	82%	8	18%	44
06-30-2013	36	84%	7	16%	43
07-31-2013	48	86%	8	14%	56
08-31-2013	55	89%	7	11%	62
09-30-2013	48	89%	6	11%	54
Feb-15	2420	70%	1029	30%	3449
VII-W	1419	64%	804	36%	2223
07-31-2012	120	78%	33	22%	153
08-31-2012	129	77%	38	23%	167
09-30-2012	114	80%	28	20%	142
10-31-2012	117	64%	66	36%	183
11-30-2012	90	56%	72	44%	162
12-31-2012	84	55%	69	45%	153
01-31-2013	84	53%	76	48%	160
02-28-2013	81	52%	74	48%	155
03-31-2013	75	55%	62	45%	137
04-30-2013	72	62%	44	38%	116
05-31-2013	70	68%	33	32%	103
06-30-2013	77	64%	44	36%	121
07-31-2013	99	72%	39	28%	138
08-31-2013	104	63%	61	37%	165
09-30-2013	103	61%	65	39%	168
II-E	184	65%	99	35%	283
07-31-2012	7	78%	2	22%	9
08-31-2012	13	81%	3	19%	16
09-30-2012	13	81%	3	19%	16
10-31-2012	15	79%	4	21%	19
11-30-2012	15	83%	3	17%	18
12-31-2012	16	80%	4	20%	20
01-31-2013	14	74%	5	26%	19
02-28-2013	17	68%	8	32%	25
03-31-2013	12	63%	7	37%	19
04-30-2013	10	56%	8	44%	18
05-31-2013	11	46%	13	54%	24
06-30-2013	9	47%	10	53%	19
07-31-2013	11	50%	11	50%	22

Row Labels	Children Who Enter Custody or Change Placements Who Are Registered For And Attending School Within 3 Days		Children Who Enter Custody or Change Placements Who Are Not Registered For And Attending School Within 3 Days		Total Number
	Number	Percent	Number	Percent	
08-31-2013	10	48%	11	52%	21
09-30-2013	11	61%	7	39%	18
VI	817	87%	126	13%	943
07-31-2012	49	83%	10	17%	59
08-31-2012	56	80%	14	20%	70
09-30-2012	51	77%	15	23%	66
10-31-2012	58	84%	11	16%	69
11-30-2012	56	81%	13	19%	69
12-31-2012	54	81%	13	19%	67
01-31-2013	45	90%	5	10%	50
02-28-2013	58	91%	6	9%	64
03-31-2013	60	90%	7	10%	67
04-30-2013	61	94%	4	6%	65
05-31-2013	58	95%	3	5%	61
06-30-2013	60	97%	2	3%	62
07-31-2013	39	85%	7	15%	46
08-31-2013	49	86%	8	14%	57
09-30-2013	63	89%	8	11%	71
Grand Total	7633	74%	2744	26%	10377

App. A, Ex. 58A



* Relevant to MSA II.B.2.j., page 16, and II.B.2.p.15., page 19. Neither PAD Report 11 nor this chart reflect performance related to full requirement.

App. A, Ex. 58B

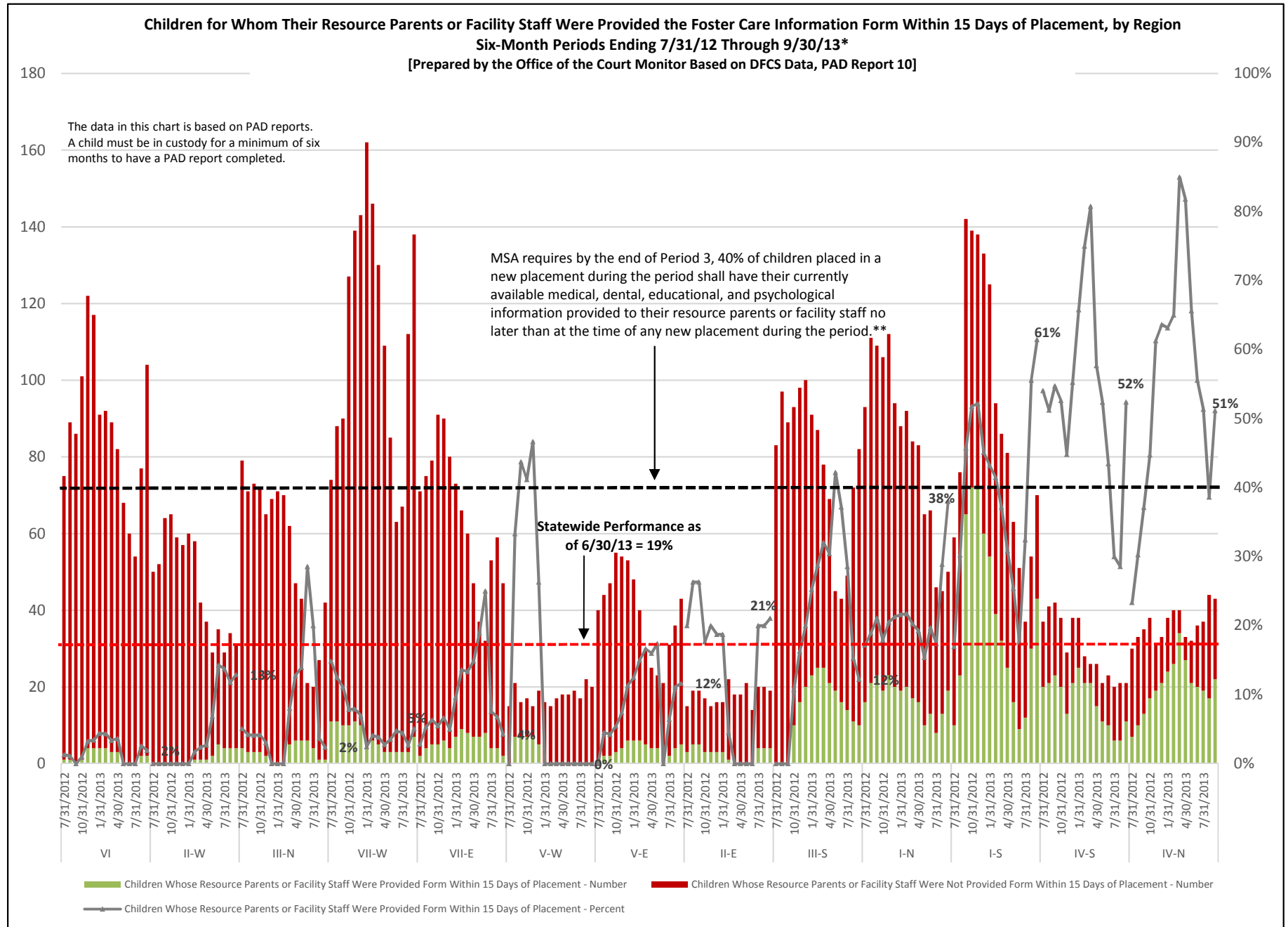
Row Labels	Children Whose Placement Was at Risk of Disruption at Time of PAD Completion For Whom All Reasonable Steps Taken to Avoid Disruption		Children Whose Placement Was at Risk of Disruption at Time of PAD Completion For Whom All Reasonable Steps Not Taken to Avoid Disruption		Total Number
	Number	Percent	Number	Percent	
VII-E	7	15%	40	85%	47
07-31-2012		0%	6	100%	6
08-31-2012		0%	4	100%	4
09-30-2012		0%	2	100%	2
10-31-2012		0%	3	100%	3
11-30-2012	1	25%	3	75%	4
12-31-2012	1	50%	1	50%	2
01-31-2013	1	50%	1	50%	2
02-28-2013	1	50%	1	50%	2
03-31-2013	1	33%	2	67%	3
04-30-2013	1	25%	3	75%	4
05-31-2013		0%	3	100%	3
06-30-2013		0%	2	100%	2
07-31-2013		0%	3	100%	3
08-31-2013	1	33%	2	67%	3
09-30-2013		0%	4	100%	4
VII-W	46	21%	168	79%	214
07-31-2012	4	36%	7	64%	11
08-31-2012	5	38%	8	62%	13
09-30-2012	3	38%	5	63%	8
10-31-2012	2	29%	5	71%	7
11-30-2012	2	11%	16	89%	18
12-31-2012	3	14%	18	86%	21
01-31-2013	3	14%	19	86%	22
02-28-2013	3	13%	21	88%	24
03-31-2013	2	9%	21	91%	23
04-30-2013	4	24%	13	76%	17
05-31-2013	4	36%	7	64%	11
06-30-2013	2	29%	5	71%	7
07-31-2013	2	33%	4	67%	6
08-31-2013	2	18%	9	82%	11
09-30-2013	5	33%	10	67%	15
IV-S	16	29%	39	71%	55
07-31-2012		0%	7	100%	7
08-31-2012		0%	7	100%	7
09-30-2012	1	14%	6	86%	7
10-31-2012	3	60%	2	40%	5
11-30-2012	3	60%	2	40%	5
12-31-2012	3	60%	2	40%	5
01-31-2013	2	40%	3	60%	5
02-28-2013	2	50%	2	50%	4
03-31-2013	2	67%	1	33%	3
04-30-2013		0%	1	100%	1
05-31-2013		0%	1	100%	1
06-30-2013		0%	2	100%	2
07-31-2013		0%	1	100%	1
08-31-2013		0%	1	100%	1
09-30-2013		0%	1	100%	1
V-W	12	35%	22	65%	34
07-31-2012	5	71%	2	29%	7
08-31-2012	3	60%	2	40%	5
09-30-2012	2	50%	2	50%	4
10-31-2012	1	25%	3	75%	4
11-30-2012	1	33%	2	67%	3

Row Labels	Children Whose Placement Was at Risk of Disruption at Time of PAD Completion For Whom All Reasonable Steps Taken to Avoid Disruption		Children Whose Placement Was at Risk of Disruption at Time of PAD Completion For Whom All Reasonable Steps Not Taken to Avoid Disruption		Total Number
	Number	Percent	Number	Percent	
12-31-2012		0%	2	100%	2
01-31-2013		0%	1	100%	1
02-28-2013		0%	1	100%	1
03-31-2013		0%	1	100%	1
04-30-2013		0%	1	100%	1
05-31-2013		0%	1	100%	1
06-30-2013		0%	1	100%	1
07-31-2013		0%	1	100%	1
08-31-2013		0%	1	100%	1
09-30-2013		0%	1	100%	1
II-E	5	36%	9	64%	14
07-31-2012	1	50%	1	50%	2
08-31-2012	1	100%		0%	1
09-30-2012	1	100%		0%	1
10-31-2012	1	100%		0%	1
11-30-2012	1	100%		0%	1
02-28-2013		0%	2	100%	2
03-31-2013		0%	2	100%	2
04-30-2013		0%	2	100%	2
05-31-2013		0%	2	100%	2
III-N	47	36%	82	64%	129
07-31-2012	6	33%	12	67%	18
08-31-2012	4	33%	8	67%	12
09-30-2012	2	22%	7	78%	9
10-31-2012	3	27%	8	73%	11
11-30-2012	2	20%	8	80%	10
12-31-2012	2	25%	6	75%	8
01-31-2013	4	40%	6	60%	10
02-28-2013	4	44%	5	56%	9
03-31-2013	5	63%	3	38%	8
04-30-2013	4	50%	4	50%	8
05-31-2013	4	50%	4	50%	8
06-30-2013	4	57%	3	43%	7
07-31-2013	1	100%		0%	1
08-31-2013	1	20%	4	80%	5
09-30-2013	1	20%	4	80%	5
III-S	78	37%	134	63%	212
07-31-2012	8	36%	14	64%	22
08-31-2012	7	35%	13	65%	20
09-30-2012	3	21%	11	79%	14
10-31-2012	2	18%	9	82%	11
11-30-2012	4	31%	9	69%	13
12-31-2012	4	36%	7	64%	11
01-31-2013	5	38%	8	62%	13
02-28-2013	6	40%	9	60%	15
03-31-2013	6	43%	8	57%	14
04-30-2013	6	50%	6	50%	12
05-31-2013	5	50%	5	50%	10
06-30-2013	5	56%	4	44%	9
07-31-2013	5	33%	10	67%	15
08-31-2013	6	43%	8	57%	14
09-30-2013	6	32%	13	68%	19
II-W	29	38%	47	62%	76
07-31-2012	1	20%	4	80%	5

Row Labels	Children Whose Placement Was at Risk of Disruption at Time of PAD Completion For Whom All Reasonable Steps Taken to Avoid Disruption		Children Whose Placement Was at Risk of Disruption at Time of PAD Completion For Whom All Reasonable Steps Not Taken to Avoid Disruption		Total Number
	Number	Percent	Number	Percent	
08-31-2012	2	50%	2	50%	4
09-30-2012	2	50%	2	50%	4
10-31-2012	2	50%	2	50%	4
11-30-2012	3	50%	3	50%	6
12-31-2012	2	50%	2	50%	4
01-31-2013	2	50%	2	50%	4
02-28-2013	2	50%	2	50%	4
03-31-2013	4	67%	2	33%	6
04-30-2013	3	50%	3	50%	6
05-31-2013	3	60%	2	40%	5
06-30-2013	3	50%	3	50%	6
07-31-2013		0%	6	100%	6
08-31-2013		0%	8	100%	8
09-30-2013		0%	4	100%	4
V-E	41	39%	65	61%	106
07-31-2012	1	13%	7	88%	8
08-31-2012	1	11%	8	89%	9
09-30-2012	2	20%	8	80%	10
10-31-2012	3	30%	7	70%	10
11-30-2012	3	33%	6	67%	9
12-31-2012	6	50%	6	50%	12
01-31-2013	6	55%	5	45%	11
02-28-2013	5	56%	4	44%	9
03-31-2013	4	57%	3	43%	7
04-30-2013	4	100%		0%	4
05-31-2013	1	100%		0%	1
06-30-2013	4	67%	2	33%	6
07-31-2013	1	25%	3	75%	4
08-31-2013		0%	3	100%	3
09-30-2013		0%	3	100%	3
VI	43	43%	57	57%	100
07-31-2012		0%	2	100%	2
08-31-2012		0%	2	100%	2
09-30-2012		0%	2	100%	2
10-31-2012		0%	4	100%	4
11-30-2012		0%	5	100%	5
12-31-2012		0%	4	100%	4
01-31-2013	1	14%	6	86%	7
02-28-2013	4	40%	6	60%	10
03-31-2013	4	44%	5	56%	9
04-30-2013	8	62%	5	38%	13
05-31-2013	8	67%	4	33%	12
06-30-2013	8	80%	2	20%	10
07-31-2013	5	71%	2	29%	7
08-31-2013	4	57%	3	43%	7
09-30-2013	1	17%	5	83%	6
I-S	33	57%	25	43%	58
07-31-2012	1	25%	3	75%	4
08-31-2012	1	100%		0%	1
09-30-2012	1	100%		0%	1
10-31-2012	1	100%		0%	1
11-30-2012	1	50%	1	50%	2
12-31-2012	1	50%	1	50%	2
01-31-2013	2	100%		0%	2

Row Labels	Children Whose Placement Was at Risk of Disruption at Time of PAD Completion For Whom All Reasonable Steps Taken to Avoid Disruption		Children Whose Placement Was at Risk of Disruption at Time of PAD Completion For Whom All Reasonable Steps Not Taken to Avoid Disruption		Total Number
	Number	Percent	Number	Percent	
02-28-2013	3	100%		0%	3
03-31-2013	2	100%		0%	2
04-30-2013	3	43%	4	57%	7
05-31-2013	3	43%	4	57%	7
06-30-2013	4	50%	4	50%	8
07-31-2013	3	43%	4	57%	7
08-31-2013	3	43%	4	57%	7
09-30-2013	4	100%		0%	4
IV-N	52	67%	26	33%	78
07-31-2012	3	43%	4	57%	7
08-31-2012	3	43%	4	57%	7
09-30-2012	3	60%	2	40%	5
10-31-2012	1	50%	1	50%	2
11-30-2012	2	67%	1	33%	3
12-31-2012	2	67%	1	33%	3
01-31-2013	3	75%	1	25%	4
02-28-2013	4	80%	1	20%	5
03-31-2013	4	100%		0%	4
04-30-2013	4	100%		0%	4
05-31-2013	6	86%	1	14%	7
06-30-2013	5	71%	2	29%	7
07-31-2013	4	67%	2	33%	6
08-31-2013	5	56%	4	44%	9
09-30-2013	3	60%	2	40%	5
I-N	216	72%	83	28%	299
07-31-2012	12	57%	9	43%	21
08-31-2012	15	68%	7	32%	22
09-30-2012	14	61%	9	39%	23
10-31-2012	10	63%	6	38%	16
11-30-2012	11	58%	8	42%	19
12-31-2012	11	61%	7	39%	18
01-31-2013	14	74%	5	26%	19
02-28-2013	16	84%	3	16%	19
03-31-2013	16	89%	2	11%	18
04-30-2013	22	79%	6	21%	28
05-31-2013	21	84%	4	16%	25
06-30-2013	21	84%	4	16%	25
07-31-2013	17	81%	4	19%	21
08-31-2013	11	73%	4	27%	15
09-30-2013	5	50%	5	50%	10
Grand Total	625	44%	797	56%	1422

App. A, Ex. 59A



*Relevant to MSA II.B.2.i., page 16, and II.B.2.p.14., page 18-19. Neither PAD Report 10 nor this chart reflect performance related to full requirement.

**Chart only analyzes information provided within 15 days of placement.

App. A, Ex. 59B

Row Labels	Children Whose Resource Parents or Facility Staff Were Provided Form Within 15 Days of Placement		Children Whose Resource Parents or Facility Staff Were Not Provided Form Within 15 Days of Placement		Total Number
	Number	Percent	Number	Percent	
VI	29	2%	1278	98%	1307
7/31/2012	1	1%	74	99%	75
8/31/2012	1	1%	88	99%	89
9/30/2012		0%	86	100%	86
10/31/2012	1	1%	100	99%	101
11/30/2012	4	3%	118	97%	122
12/31/2012	4	3%	113	97%	117
1/31/2013	4	4%	87	96%	91
2/28/2013	4	4%	88	96%	92
3/31/2013	3	3%	86	97%	89
4/30/2013	3	4%	79	96%	82
5/31/2013		0%	68	100%	68
6/30/2013		0%	60	100%	60
7/31/2013		0%	54	100%	54
8/31/2013	2	3%	75	97%	77
9/30/2013	2	2%	102	98%	104
II-W	22	3%	680	97%	702
7/31/2012		0%	50	100%	50
8/31/2012		0%	52	100%	52
9/30/2012		0%	64	100%	64
10/31/2012		0%	65	100%	65
11/30/2012		0%	59	100%	59
12/31/2012		0%	57	100%	57
1/31/2013		0%	60	100%	60
2/28/2013	1	2%	57	98%	58
3/31/2013	1	2%	41	98%	42
4/30/2013	1	3%	36	97%	37
5/31/2013	2	7%	27	93%	29
6/30/2013	5	14%	30	86%	35
7/31/2013	4	14%	25	86%	29
8/31/2013	4	12%	30	88%	34
9/30/2013	4	13%	27	87%	31
III-N	44	5%	788	95%	832
7/31/2012	4	5%	75	95%	79
8/31/2012	3	4%	68	96%	71
9/30/2012	3	4%	70	96%	73
10/31/2012	3	4%	69	96%	72
11/30/2012	2	3%	63	97%	65
12/31/2012		0%	69	100%	69
1/31/2013		0%	71	100%	71
2/28/2013		0%	70	100%	70
3/31/2013	5	8%	57	92%	62
4/30/2013	6	13%	41	87%	47
5/31/2013	6	14%	37	86%	43
6/30/2013	6	29%	15	71%	21
7/31/2013	4	20%	16	80%	20
8/31/2013	1	4%	26	96%	27
9/30/2013	1	2%	41	98%	42
VII-W	100	6%	1573	94%	1673
7/31/2012	11	15%	63	85%	74
8/31/2012	11	13%	77	88%	88

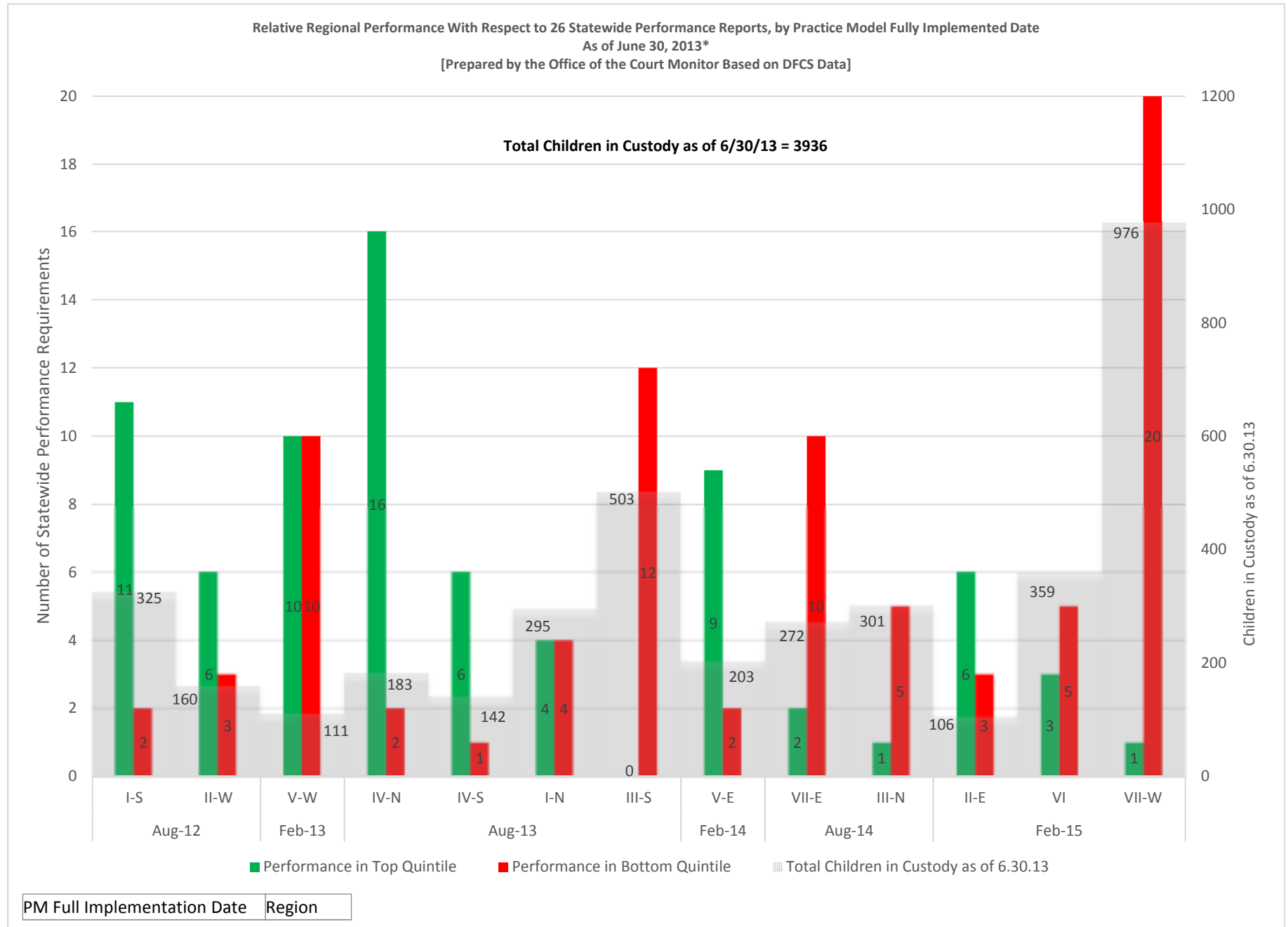
Row Labels	Children Whose Resource Parents or Facility Staff Were Provided Form Within 15 Days of Placement		Children Whose Resource Parents or Facility Staff Were Not Provided Form Within 15 Days of Placement		Total Number
	Number	Percent	Number	Percent	
9/30/2012	10	11%	80	89%	90
10/31/2012	10	8%	117	92%	127
11/30/2012	11	8%	128	92%	139
12/31/2012	10	7%	133	93%	143
1/31/2013	4	2%	158	98%	162
2/28/2013	6	4%	140	96%	146
3/31/2013	5	4%	125	96%	130
4/30/2013	3	3%	106	97%	109
5/31/2013	3	4%	82	96%	85
6/30/2013	3	5%	60	95%	63
7/31/2013	3	4%	64	96%	67
8/31/2013	3	3%	109	97%	112
9/30/2013	7	5%	131	95%	138
VII-E	82	9%	878	91%	960
7/31/2012	2	3%	69	97%	71
8/31/2012	4	5%	71	95%	75
9/30/2012	5	6%	74	94%	79
10/31/2012	5	5%	86	95%	91
11/30/2012	6	7%	84	93%	90
12/31/2012	4	5%	76	95%	80
1/31/2013	7	10%	66	90%	73
2/28/2013	9	14%	57	86%	66
3/31/2013	8	13%	52	87%	60
4/30/2013	7	15%	40	85%	47
5/31/2013	7	19%	30	81%	37
6/30/2013	8	25%	24	75%	32
7/31/2013	4	8%	49	92%	53
8/31/2013	4	7%	55	93%	59
9/30/2013	2	4%	45	96%	47
V-W	33	12%	232	88%	265
7/31/2012		0%	15	100%	15
8/31/2012	7	33%	14	67%	21
9/30/2012	7	44%	9	56%	16
10/31/2012	7	41%	10	59%	17
11/30/2012	7	47%	8	53%	15
12/31/2012	5	26%	14	74%	19
1/31/2013		0%	16	100%	16
2/28/2013		0%	15	100%	15
3/31/2013		0%	17	100%	17
4/30/2013		0%	18	100%	18
5/31/2013		0%	18	100%	18
6/30/2013		0%	19	100%	19
7/31/2013		0%	17	100%	17
8/31/2013		0%	22	100%	22
9/30/2013		0%	20	100%	20
V-E	53	9%	537	91%	590
7/31/2012		0%	40	100%	40
8/31/2012	2	5%	42	95%	44
9/30/2012	2	4%	45	96%	47
10/31/2012	3	5%	52	95%	55
11/30/2012	4	7%	50	93%	54

Row Labels	Children Whose Resource Parents or Facility Staff Were Provided Form Within 15 Days of Placement		Children Whose Resource Parents or Facility Staff Were Not Provided Form Within 15 Days of Placement		Total Number
	Number	Percent	Number	Percent	
12/31/2012	6	11%	47	89%	53
1/31/2013	6	13%	42	88%	48
2/28/2013	6	15%	34	85%	40
3/31/2013	5	17%	25	83%	30
4/30/2013	4	16%	21	84%	25
5/31/2013	4	17%	19	83%	23
6/30/2013		0%	21	100%	21
7/31/2013	2	6%	29	94%	31
8/31/2013	4	11%	32	89%	36
9/30/2013	5	12%	38	88%	43
II-E	38	14.13%	231	85.87%	269
7/31/2012	3	20%	12	80%	15
8/31/2012	5	26%	14	74%	19
9/30/2012	5	26%	14	74%	19
10/31/2012	3	18%	14	82%	17
11/30/2012	3	20%	12	80%	15
12/31/2012	3	19%	13	81%	16
1/31/2013	3	19%	13	81%	16
2/28/2013	1	5%	21	95%	22
3/31/2013		0%	18	100%	18
4/30/2013		0%	18	100%	18
5/31/2013		0%	21	100%	21
6/30/2013		0%	14	100%	14
7/31/2013	4	20%	16	80%	20
8/31/2013	4	20%	16	80%	20
9/30/2013	4	21%	15	79%	19
III-S	210	18%	966	82%	1176
7/31/2012		0%	83	100%	83
8/31/2012		0%	97	100%	97
9/30/2012		0%	89	100%	89
10/31/2012	10	11%	83	89%	93
11/30/2012	16	16%	82	84%	98
12/31/2012	20	20%	80	80%	100
1/31/2013	23	25%	68	75%	91
2/28/2013	25	29%	62	71%	87
3/31/2013	25	32%	53	68%	78
4/30/2013	21	30%	48	70%	69
5/31/2013	19	42%	26	58%	45
6/30/2013	16	37%	27	63%	43
7/31/2013	14	29%	35	71%	49
8/31/2013	11	15%	61	85%	72
9/30/2013	10	12%	72	88%	82
I-N	257	21%	987	79%	1244
7/31/2012	16	17%	77	83%	93
8/31/2012	21	19%	90	81%	111
9/30/2012	23	21%	86	79%	109
10/31/2012	19	18%	87	82%	106
11/30/2012	23	21%	89	79%	112
12/31/2012	20	21%	74	79%	94
1/31/2013	19	22%	69	78%	88
2/28/2013	20	22%	72	78%	92

Row Labels	Children Whose Resource Parents or Facility Staff Were Provided Form Within 15 Days of Placement		Children Whose Resource Parents or Facility Staff Were Not Provided Form Within 15 Days of Placement		Total Number
	Number	Percent	Number	Percent	
3/31/2013	17	20%	67	80%	84
4/30/2013	16	19%	67	81%	83
5/31/2013	10	15%	55	85%	65
6/30/2013	13	20%	53	80%	66
7/31/2013	8	17%	38	83%	46
8/31/2013	13	29%	32	71%	45
9/30/2013	19	38%	31	62%	50
I-S	562	42%	786	58%	1348
7/31/2012	10	17%	49	83%	59
8/31/2012	23	30%	53	70%	76
9/30/2012	65	46%	77	54%	142
10/31/2012	72	52%	67	48%	139
11/30/2012	72	52%	66	48%	138
12/31/2012	60	45%	73	55%	133
1/31/2013	54	43%	71	57%	125
2/28/2013	39	41%	55	59%	94
3/31/2013	32	37%	54	63%	86
4/30/2013	25	31%	56	69%	81
5/31/2013	16	25%	47	75%	63
6/30/2013	9	18%	42	82%	51
7/31/2013	12	32%	25	68%	37
8/31/2013	30	56%	24	44%	54
9/30/2013	43	61%	27	39%	70
IV-S	244	54%	205	46%	449
7/31/2012	20	54%	17	46%	37
8/31/2012	21	51%	20	49%	41
9/30/2012	23	55%	19	45%	42
10/31/2012	20	53%	18	47%	38
11/30/2012	13	45%	16	55%	29
12/31/2012	21	55%	17	45%	38
1/31/2013	25	66%	13	34%	38
2/28/2013	21	75%	7	25%	28
3/31/2013	21	81%	5	19%	26
4/30/2013	15	58%	11	42%	26
5/31/2013	11	52%	10	48%	21
6/30/2013	10	43%	13	57%	23
7/31/2013	6	30%	14	70%	20
8/31/2013	6	29%	15	71%	21
9/30/2013	11	52%	10	48%	21
IV-N	297	55%	246	45%	543
7/31/2012	7	23%	23	77%	30
8/31/2012	10	30%	23	70%	33
9/30/2012	13	37%	22	63%	35
10/31/2012	17	45%	21	55%	38
11/30/2012	19	61%	12	39%	31
12/31/2012	21	64%	12	36%	33
1/31/2013	24	63%	14	37%	38
2/28/2013	26	65%	14	35%	40
3/31/2013	34	85%	6	15%	40
4/30/2013	27	82%	6	18%	33
5/31/2013	21	66%	11	34%	32

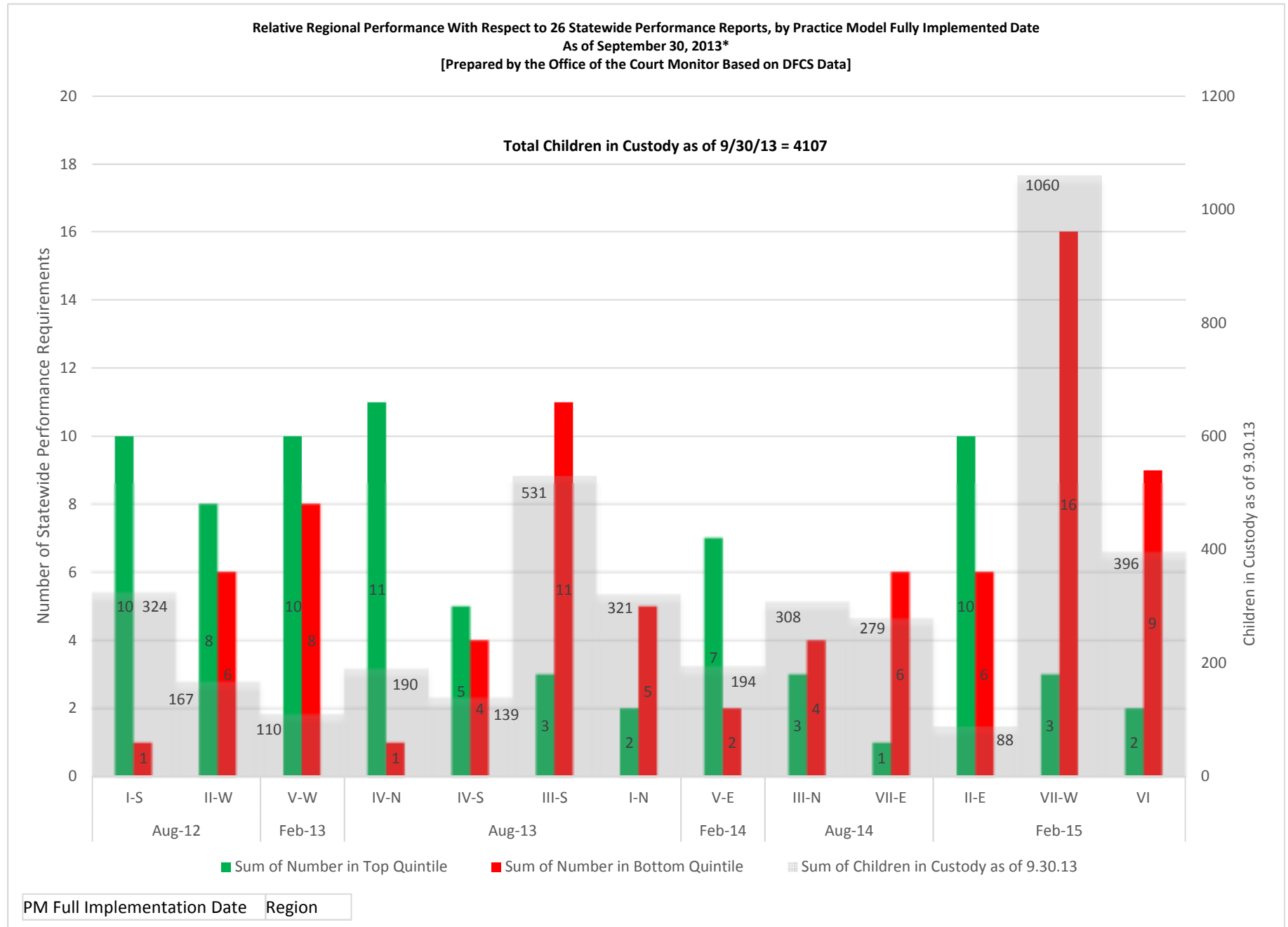
Row Labels	Children Whose Resource Parents or Facility Staff Were Provided Form Within 15 Days of Placement		Children Whose Resource Parents or Facility Staff Were Not Provided Form Within 15 Days of Placement		Total Number
	Number	Percent	Number	Percent	
6/30/2013	20	56%	16	44%	36
7/31/2013	19	51%	18	49%	37
8/31/2013	17	39%	27	61%	44
9/30/2013	22	51%	21	49%	43
Grand Total	1971	17.35%	9387	82.65%	11358

App. A, Ex. 60



*Not all of the statewide data reports were usable for the purpose of this analysis.

App. A, Ex. 61



*Not all of the statewide data reports were usable for the purpose of this analysis.